

THE HUB FENTON

England & Wales · Charity number 1160110

Details

Status Registered

Legal form CIO

Registered 2015-01-22

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

Contact

Address 217 Dimsdale Parade West
Newcastle
ST5 8ED

Phone 07717714119

Email info@thehubfenton.org.uk

Website thehubfenton.org.uk

Activities

Objects: TO FURTHER OR BENEFIT THE RESIDENTS OF STOKE ON TRENT AND THE SURROUNDING NEIGHBOURHOOD, 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 AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER: TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS

Activities: Operating mainly in the south of Stoke on Trent the charity supports all age groups to improve their education, health and wellbeing through a range of practical activities.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Education/training, Disability
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Staffordshire
- Stoke-on-trent City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-01	£38,839	£30,906	-	-
2023-12-01	£42,626	£35,536	-	-
2022-12-01	£34,633	£24,208	-	-
2021-12-01	£8,670	£16,402	-	-
2020-12-01	£21,534	£15,103	-	-

Trustees

Name	Role	Appointed
CAROLE KIND BEM, B ED	Chair	2015-01-22
HOWARD EDWARDS		2015-01-22
JOHN STEWART GOODWIN		2015-01-22
Lynn Williams		2022-06-10

THE HUB FENTON

England & Wales - Charity number 1160110

Accounts

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	02	December	2023		01	December	2024

Section A

Reference and administration details

Charity name

The Hub Fenton

Other names charity is known by

Registered charity number (if any) 1160110

Charity's principal address

217 Dimsdale Parade West

Newcastle

Staffs

Postcode

ST5 8ED

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	Howard Edwards	Secretary		Existing Trustees
2	John Goodwin	Treasurer		Existing Trustees
3	Carole Kind	Chair		Existing Trustees
4	Lynn Williams			Existing Trustees
5				
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20				

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)

Carole Kind

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)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by trustees

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.

The charity seeks support from various agencies to ensure that it complies with all requirements. It works closely with Voluntary Action Staffs and The Community Foundation for Staffordshire. The charity has a positive working relationship with Adult Social Care, Supported Living providers and NHS staff from the Learning Disability Team. The trustees have been supported by a management team which is drawn from the volunteers who regularly deliver activities.

Section C Objectives and activities

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

To benefit the residents of Stoke on Trent and surrounding neighbourhoods regardless of sex, sexual orientation, race or political and religious persuasion.
To enlist the aid of local authorities and voluntary organisations in providing a platform and facilities to improve the welfare and quality of life for local residents.
Trustees are empowered to establish a community centre and to co-operate with any statutory authority in the management and maintenance of such a centre.

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)

The charity has been established for ten years. In the year 2023-2024, the number of activities has continued to increase, along with the number of people attending.

Throughout the year, the charity has worked to support members of the community. It is well used by those living within walking distance and others who travel from further areas of the City.

Working with adults

Adult sessions continue to be well attended. The main activities are table games, crafts, pottery, gardening and cooking. The Hub also offers access and support with information technology.

Some people attend purely for the opportunity to enjoy companionship and make new friends. Those who live in supported accommodation enjoy having a place to go where they meet other socially isolated people and share experiences.

Working with families

The Hub continues its policy to involve families in activities wherever possible. This year, the City of Stoke on Trent celebrated its centenary. In partnership with Valentine Clays, The Hub worked with local people and schools to create, glaze and display one hundred kilns to recognise the event.

Partnership working

The Hub continues to have good links with Heron Cross Allotments. Volunteers assist in supporting members to maintain raised vegetable beds, planters and the greenhouse.

A trustee who is employed by the local Coop is a regular volunteer. The staff at the store work closely with us and help to identify local people who are vulnerable.

Consultation

All attendees are consulted on a regular basis. The management team and trustees consider all requests and deliver those that are affordable and practical.

Consultation takes place on a one-to-one basis. The trustees have ensured that throughout the year, the activities have been for public benefit and are in line with the stipulated objectives of the charity.

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.

The Hub does not offer grants.

There are no investments.

Volunteers offer support to tend the garden and assist with the delivery of activities. There are fourteen volunteers who attend regularly.

The number of hours contributed by volunteers in this reporting year has increased from 3053 in the year ending December 2023 to 3,437 in the year ending December 2024.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity continues to be an essential provider of creative activities for all age groups who wish to attend.
The main achievement has been to increase the number of members and wider the range of activities.

The Hub offers a significant number of placements for Health and Social students. T level students have attended for 10 week blocks.

The Hub continues to offer activities on 5 days a week, along with trips to the seaside.

There are four active Community Health Champions who liaise with Social Prescribers, Community Nurses, Speech Therapists and Social Care staff to support improvements in health and well-being of vulnerable individuals.

Volunteers support older people who are socially isolated, often through reduced mobility, with shopping and visits to the GP, or to collect pensions and pay bills.

In partnership with the local Coop, funds were raised to provide a defibrillator outside the building. A local neighbour gave a significant donation to help us reach the target. The councillor also made a generous donation from the ward budget.

Partnership working with a range of providers includes:

Social Care and NHS
Voluntary Action Stoke
Coalfield Regeneration Trust
Stoke South Primary Care Network
Stoke on Trent College
Fenton Coop
Brighter Futures
Heron Cross Allotments
Valentine Clays
Sixth Form College
Stoke on Trent City Council

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity does not have reserves. There is sufficient cash to support activities for the coming year.

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.

Section F

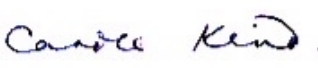
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Carole Kind	Howard Edwards
Position (eg Secretary, Chair, etc)	Chair	Secretary
Date	11 June 2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Hub Fenton

1160110

Receipts and payments accounts

CC16a

For the period
from

02/12/2023

To

01/12/2024

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					
Activity	16,840	-	-	16,840	11,096
Donations	135	1,600	-	1,735	445
Community Health Grant		2,333	-	2,333	3,655
Capital		5,374	-	5,374	-
Cost of Living Support		3,700	-	3,700	5,550
Community Support Grant (Cultural 22-23)		2,857	-	2,857	6,880
Health Support (Awards for All 22-23)		6,000	-	6,000	10,000
Coalfields	-	-	-	-	5,000
Sub total (Gross income for AR)	16,975	21,864	-	38,839	42,626
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	16,975	21,864	-	38,839	42,626
A3 Payments					
Resources and activity		1,712	-	1,712	2,175
Premises, rents, utilities	4,828	5,000	-	9,828	9,926
Refreshments	2,131	2,800	-	4,931	3,272
Insurance	254	-	-	254	234
Wages		3,983	-	3,983	9,923
Volunteer expenses 22-23		-	-	-	120
Sessional workers	1,360	-	-	1,360	5,617
Admin, payroll, phones, printing/marketing	837	-	-	837	1,339
Coach hire	1,990	-	-	1,990	2,930
Sub total	11,400	13,495	-	24,895	35,536
A4 Asset and investment purchases. (see table)					
Fan heaters and chairs	-	4,226	-	4,226	-
Defibrillator	-	1,785	-	1,785	-
Sub total	-	6,011	-	6,011	-
Total payments	11,400	19,506	-	30,906	35,536
Net of receipts/(payments)	5,575	2,358	-	7,933	7,090
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,924	21,347	-	38,271	31,181
Cash funds this year end	22,499	23,705	-	46,204	38,271

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	Cash	22,499	23,705	-
		-	-	-
		-	-	-
	Total cash funds	22,499	23,705	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	C Kind	Carole Kind	23/06/2025	



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

THE HUB FENTON

On accounts for the year
ended

01/12/2024

Charity no
(if any)

1160110

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 01/12/2024.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

25/09/2025

Name:

Guy Paul Weir

Relevant professional
qualification(s) or body
(if any):

FCCA

Address:

98 Lancaster Road, Newcastle under Lyme, Staffordshire. ST5 1DS

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

THE HUB FENTON

England & Wales - Charity number 1160110

Accounts

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	02	December	2021		01	December	2022

Section A Reference and administration details

Charity name	The Hub Fenton
Other names charity is known by	
Registered charity number (if any)	1160110
Charity's principal address	217 Dimsdale Parade West
	Newcastle
	Staffs
Postcode	ST5 8ED

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	Howard Edwards	Secretary		Existing trustees
2	John Goodwin	Treasurer		Existing trustees
3	Carole Kind	Chair		Existing trustees
4	Lynn Williams			Existing trustees
5				
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19				
20				

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)

Carole Kind

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)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by trustees

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.

The charity seeks support from various agencies to ensure that it complies with all requirements. It works closely with City Council officers, the funding support team and Voluntary Action Staffs. The charity has a positive working relationship with Adult Social Care, Supported Living providers and NHS staff from the Learning Disability Team. The trustees have been supported by a management team which is drawn from the volunteers who regularly deliver activities.

Section C Objectives and activities

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

To further or benefit the residents in Stoke on Trent and the surrounding neighbourhood, without distinction of sex, sexual orientation, race or 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 and leisure time occupation with the objective of improving the conditions of life for the residents. The trustees have the power to establish or secure the establishment of a community centre and to maintain or manage or cooperate with any statutory authority in the maintenance and management of such a centre

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)

for activities promoted by the charity in furtherance of the above objects. The charity has been established for nine years. In the year 2022-2023, the number of activities has increased substantially. Also, the numbers attending have increased significantly.

Throughout the year, the charity has worked to support members of the community. This includes those living within walking distance and those who travel from further areas of the City.

Working with adults

Adult sessions continue to be extremely popular. The main activities are crafts, table games, mindfulness, cooking and gardening.

People who experience social isolation, those who need a place to go in the daytime and others who live in supported living accommodation enjoy companionship and making new friends.

Working with families

The Hub continues its policy to involve families in activities wherever possible. For example, this year schools and families each made a ceramic tile in partnership with Valentine Clays to commemorate the King's Coronation.

Partnership working

Our links with Heron Cross Allotments are ongoing. Volunteers have continued to maintain our vegetable beds and greenhouse.

The local Coop has supported our work. A member of staff is a trustee and regular volunteer. We work closely to identify and support local people who are regarded as vulnerable.

Consultation

All attendees are consulted on a regular basis. The management team and trustees aim to consider all requests and deliver as many as are practical and affordable.

Consultation takes place on a one-to-one basis. The trustees have ensured that throughout the year, the activities offered have been for public benefit and are in line with the stipulated objectives of the charity.

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.

The Hub Fenton does not offer grants.

There are no investments.

Volunteers offer support to tend the garden and assist with the delivery of activities. There are volunteers who attend regularly.

The number of hours contributed by volunteers in this reporting year has increased from 3011 in the year ending 2022, to 3053 in the year ending in 2023.

Section D

Achievements and performance

Summary of the main achievements of the charity

The charity continues to be an essential provider of creative activities for all age groups who wish to attend.

Section D

Achievements and performance

during the year

The main achievement this year has been the continued growth of The Hub in providing help and advice to those who require it.

For example:

A wider range of opportunities available for children, families and older people.

Placements for Health and Social care students.

Increased and trained the number of volunteers wishing to give their services.

The Hub now opens five days a week in order to accommodate the increased demand for activities.

The charity has four active Community Health Champions who liaise with Social Prescribers and statutory organisations to support improvements in health and well-being for vulnerable individuals.

Maintain links with social care, community health teams, Supported Living providers and Adult and Community Learning, to support any individuals who need an advocate. Organising a providers networking day for professionals. Hosting a walk-in facility for Covid vaccinations.

Volunteers support older people who are socially isolated, often through reduced mobility, with shopping and visits to the bank or medical appointments.

Partnership working with many providers including:

Stoke South Primary Care Network

Coalfields Regeneration

British Ceramic Biennial

Heron Cross Allotments

Regent College

Stoke on Trent College

Fenton Coop

Stoke on Trent City Council

Voluntary Action Stoke

Brighter Futures

Social Care and NHS

The Hub organises regular day trips to the seaside and places of interest. These are invaluable for people who lack the confidence to take a holiday.

Finally, this year has seen a noticeable increase in the number of attendees telling us about the essential part The Hub plays in their lives.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity does not have any reserves. There is cash in the bank to support projects for the coming year.

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.

A food grant was received from the City Council to support the increased cost of living and to help provide low-cost meals for members.

A City Council Cultural Grant provided funding to undertake pottery activities to celebrate the King's Coronation.

Fundraising was limited to small activities - coffee morning, book sales and bric a brac. The Hub hosted Santa at the town Christmas event – some income was generated through a raffle and refreshments.

The funds have been used to support our key objectives of providing education, recreational and leisure activities for local residents.

Section F

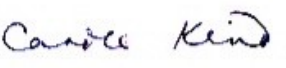
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Carole Kind	J H Edwards
Position (eg Secretary, Chair, etc)	Chair	Secretary
Date	06 June 2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Hub Fenton

1160110

Receipts and payments accounts

CC16a

For the period
from

02/12/2022

To

01/12/2023

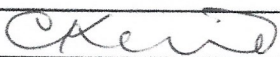
Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Activity	11,096	-	-	11,096	3,746
Donations	445	-	-	445	1,005
Health Grants		3,655	-	3,655	4,940
SOT CC CIF 5			-	-	2,915
Cost of Living		5,550	-	5,550	7,910
Cultural Grant 2023 (Discover Digital 2022)	-	6,880	-	6,880	12,453
Grants (2023 Awards for All)	-	10,000	-	10,000	1,694
Grant Coalfields Regeneration	-	5,000	-	5,000	-
Sub total (Gross income for AR)	11,541	31,085	-	42,626	34,663
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	11,541	31,085	-	42,626	34,663
A3 Payments					
Resources		2,175	-	2,175	1,864
Premises, rents, utilities		9,926	-	9,926	3,254
Refreshments	-	3,272	-	3,272	2,705
Insurance	234		-	234	368
Wages	3,000	6,923	-	9,923	2,440
Volunteers	120		-	120	95
Sessional Workers	2,000	3,617	-	5,617	2,524
Admin, payroll, phones, printing/marketing	406	933	-	1,339	467
Coach Hire (Heading in 2022 Capital Exp)	2,930		-	2,930	10,491
Sub total	8,690	26,846	-	35,536	24,208
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,690	26,846	-	35,536	24,208
Net of receipts/(payments)	2,851	4,239	-	7,090	10,455
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	14,073	17,108	-	31,181	20,726
Cash funds this year end	16,924	21,347	-	38,271	31,181

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	Restricted Funds	-	21,347	-
	Unrestricted	16,924	-	-
		-	-	-
	Total cash funds	16,924	21,347	-
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	C. KIND	10-09-24



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

THE HUB FENTON

On accounts for the year
ended

01/12/2023

Charity no
(if any)

1160110

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 01/12/2023.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

G. Weir

Date:

12/9/2024

Name:

Guy Paul Weir

Relevant professional
qualification(s) or body
(if any):

FCCA

Address:

98 Lancaster Road, Newcastle under Lyme, Staffordshire, ST5 1DS

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of
any items that the
examiner wishes to
disclose.**

THE HUB FENTON

England & Wales - Charity number 1160110

Accounts

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	02	December	2021		01	December	2022

Section A Reference and administration details

Charity name	The Hub Fenton		
Other names charity is known by			
Registered charity number (if any)	1160110		
Charity's principal address	217 Dimsdale Parade West		
	Newcastle		
	Staffs		
Postcode	ST5 8ED		

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	Howard Edwards	Secretary		Existing trustees
2	John Goodwin	Treasurer		Existing trustees
3	Carole Kind	Chair		Existing trustees
4	Lynn Williams			Existing trustees
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
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

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Carole Kind

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)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by trustees

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.

The charity seeks support from various agencies to ensure that it complies with all requirements. It works closely with the Community Development Team at the City Council, their funding support team and Voluntary Action Staffs. The charity has a positive working relationship with Adult Social Care and Supported Living providers. The trustees have been supported by a management team which is drawn from the volunteers who regularly support the activities.

Section C Objectives and activities

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

To further or benefit the residents in Stoke on Trent and the surrounding neighbourhood, without distinction of sex, sexual orientation, race or 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 and leisure time occupation with the objective of improving the conditions of life for the residents. The trustees have the power to establish or secure the establishment of a community centre and to maintain or manage or cooperate with any statutory authority in the maintenance and management of such a centre

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)

for activities promoted by the charity in furtherance of the above objects. The charity has been established for eight years. In the year 2021-2022, the number of activities has returned to pre Covid 19 levels and there has been a steady increase in people attending. The charity has worked to support members of the community throughout the year, both those living within walking distance and some who travel from other areas of the city. The number of activities and those attending has increased. Working with adults Adult sessions continue to be very popular. Crafts, table games and mindfulness activities take place alongside cooking and gardening. Individuals who experience social isolation, those who need a place to go in the day and those in supported living accommodation make up a very friendly and self-supporting group. Working with families The Hub has been able to provide a range of pottery activities within the centre. Activities to celebrate the Queen's Platinum Jubilee included making 70 crowns each with an individual date stamp from 1953 to 2022. Families from the locality welcomed this popular activity, which also consisted of making crown shaped plant pots. Partnership working Our links with Heron Cross Allotments are ongoing. Volunteers have continued to maintain our vegetable beds and greenhouse. The local Coop has supported our work. A member of staff is a trustee and regular volunteer. We work closely to identify and support local people who are regarded as vulnerable. Consultation All attendees are consulted on a regular basis. The management team and trustees aim to consider all requests and deliver as many as are practical and affordable. Consultation takes place on a one-to-one basis. The trustees have ensured that throughout the year, the activities offered have been for public benefit and are in line with the stipulated objectives of the charity.

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.

The Hub Fenton does not offer grants. There are no investments. Volunteers offer support to tend the garden and assist with the delivery of activities There are fourteen volunteers who attend regularly. Two young people, who have attended for a number of years, are now volunteering during school holidays and evenings. The number of hours contributed by volunteers in this reporting year has increased from 2014 in the year ending 2021, to 3011 in the year ending in 2022.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity is a well respected provider of creative activities for all age groups.

Supported people in the locality to make a difference by volunteering

Increased opportunities available for children, families and older people.

The charity has three active Community Health Champions who liaise with Social Prescribers and statutory organisations to support improvements in health and well being for vulnerable individuals.

Maintain links with social care, community health teams, Supported Living providers and Adult and Community Learning, to support any individuals who need an advocate.

Volunteers support older people who are socially isolated, often through reduced mobility, with shopping and visits to the bank or medical appointments.

Made links with external providers to begin partnership working.

Safeguarding training for all new volunteers.

Offering activity on four days per week.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity does not have any reserves. We have cash in the bank to support projects for the coming year.

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

A food grant was received from the City Council to support the increased cost of living and to help provide low cost meals for members.

Grants to upgrade computers were received from the City Council and Discover Digital. This enables the charity to offer computer classes for those who have no on-line access at home.

An Arts Council Grant provided funding to undertake pottery activities to celebrate the Queen's Platinum Jubilee.

supported the key objectives of the charity;

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

Fundraising was limited to small activities - coffee morning, book sales and bric a brac. The Hub hosted Santa at the town Christmas event – some income was generated through a raffle and refreshments.

The funds have been used to support our key objectives of providing education, recreational and leisure activities for local residents.

Section F

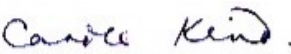
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Carole Kind	J H Edwards
Position (eg Secretary, Chair, etc)	Chair	Secretary
Date	15 May 2023	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
THE HUB FENTON

On accounts for the year
ended

01/12/2022

Charity no
(if any)

1160110

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 01/12/2022.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

27/9/2023

Name:

Guy Paul Weir

Relevant professional
qualification(s) or body
(if any):

FCCA

Address:

98 Lancaster Road, Newcastle under Lyme, Staffordshire, ST5 1DS

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
The Hub Fenton

No (if any)
1160110

CC16a

Receipts and payments accounts

For the period from	Period start date 02/12/2021	To	Period end date 01/12/2022
------------------------	---------------------------------	----	-------------------------------

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					
Activity	3,746	-	-	3,746	539
Donations	1,005	-	-	1,005	131
Health Grants		4,940	-	4,940	3,750
SOT CC CIF5		2,915	-	2,915	3,500
Cost of Living		7,910	-	7,910	-
Staffs. Community Foundation DD		12,453	-	12,453	-
Grants		1,694	-	1,694	750
	-	-	-	-	-
Sub total (Gross income for AR)	4,751	29,912	-	34,663	8,670
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,751	29,912	-	34,663	8,670
A3 Payments					
Resources	1,864	-	-	1,864	2,825
Premises, rents, utilities		3,254	-	3,254	4,916
Refreshments		2,705	-	2,705	363
Insurance	368	-	-	368	211
Wages		2,440	-	2,440	1,327
Volunteers	95	-	-	95	20
Sessional workers		2,524	-	2,524	1,588
Admin, payroll, phones, printingmarketing	467	-	-	467	668
Capital		10,491	-	10,491	4,484
	-	-	-	-	-
Sub total	2,794	21,414	-	24,208	16,402
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,794	21,414	-	24,208	16,402
Net of receipts/(payments)	1,957	8,498	-	10,455	- 7,732
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,116	8,610	-	20,726	28,458
Cash funds this year end	14,073	17,108	-	31,181	20,726

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	Restricted Funds	-	17,108	-
	Unrestricted	14,073	-	-
		-	-	-
	Total cash funds	14,073	17,108	-

(agree balances with receipts and payments account(s))

OK

OK

OK

Unrestricted
funds
to nearest £

Restricted
funds
to nearest £

Endowment
funds
to nearest £

B2 Other monetary assets

Details

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details

Fund to which asset belongs	Cost (optional)	Current value (optional)
	-	-
	-	-
	-	-
	-	-
	-	-

**B4 Assets retained for the
charity's own use**

Details

Fund to which asset belongs	Cost (optional)	Current value (optional)
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-

B5 Liabilities

Details

Fund to which liability relates	Amount due (optional)	When due (optional)
	-	
	-	
	-	
	-	
	-	

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

Signature



Print Name

Carole Kind

Date of
approval

27/09/2023



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
THE HUB FENTON

On accounts for the year
ended

01/12/2022

Charity no
(if any)

1160110

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 01/12/2022.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

27/9/2023

Name:

Guy Paul Weir

Relevant professional
qualification(s) or body
(if any):

FCCA

Address:

98 Lancaster Road, Newcastle under Lyme, Staffordshire, ST5 1DS

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
The Hub Fenton

No (if any)
1160110

CC16a

Receipts and payments accounts

For the period from	Period start date 02/12/2021	To	Period end date 01/12/2022
------------------------	---------------------------------	----	-------------------------------

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					
Activity	3,746	-	-	3,746	539
Donations	1,005	-	-	1,005	131
Health Grants		4,940	-	4,940	3,750
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Cost of Living		7,910	-	7,910	-
Staffs. Community Foundation DD		12,453	-	12,453	-
Grants		1,694	-	1,694	750
	-	-	-	-	-
Sub total (Gross income for AR)	4,751	29,912	-	34,663	8,670
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,751	29,912	-	34,663	8,670
A3 Payments					
Resources	1,864	-	-	1,864	2,825
Premises, rents, utilities		3,254	-	3,254	4,916
Refreshments		2,705	-	2,705	363
Insurance	368	-	-	368	211
Wages		2,440	-	2,440	1,327
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Sessional workers		2,524	-	2,524	1,588
Admin, payroll, phones, printingmarketing	467	-	-	467	668
Capital		10,491	-	10,491	4,484
	-	-	-	-	-
Sub total	2,794	21,414	-	24,208	16,402
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,794	21,414	-	24,208	16,402
Net of receipts/(payments)	1,957	8,498	-	10,455	- 7,732
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,116	8,610	-	20,726	28,458
Cash funds this year end	14,073	17,108	-	31,181	20,726

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	Restricted Funds	-	17,108	-
	Unrestricted	14,073	-	-
		-	-	-
	Total cash funds	14,073	17,108	-

(agree balances with receipts and payments account(s))

OK

OK

OK

Unrestricted
funds
to nearest £

Restricted
funds
to nearest £

Endowment
funds
to nearest £

B2 Other monetary assets

Details

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details

Fund to which
asset belongs

Cost (optional)

Current value
(optional)

		-	-
		-	-
		-	-
		-	-
		-	-

**B4 Assets retained for the
charity's own use**

Details

Fund to which
asset belongs

Cost (optional)

Current value
(optional)

		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details

Fund to which
liability relates

Amount due
(optional)

When due
(optional)

		-	
		-	
		-	
		-	
		-	

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

Signature

Print Name

Date of
approval



Carole Kind

27/09/2023

Accounts

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	02	December	2020		01	December	2021

Section A Reference and administration details

Charity name The Hub Fenton

Other names charity is known by

Registered charity number (if any) 1160110

Charity's principal address 217 Dimsdale Parade West

Newcastle

Staffs

Postcode

ST5 8ED

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	Howard Edwards	Secretary		Existing trustees
2	John Goodwin	Treasurer		Existing trustees
3	Carole Kind	Chair		Existing trustees
4	Lynn Williams		10 June 2022	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
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

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Carole Kind

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)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by trustees

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.

The charity seeks support from various agencies to ensure that it complies with all requirements. It works closely with the Local Matters Team at the City Council, their funding support team and Voluntary Action Staffs. The trustees have been supported by a management team which is drawn from the volunteers who regularly support the activities.

Section C Objectives and activities

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

To further or benefit the residents in Stoke on Trent and the surrounding neighbourhood, without distinction of sex, sexual orientation, race or 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 and leisure time occupation with the objective of improving the conditions of life for the residents. The trustees have the power to establish or secure the establishment of a community centre and to maintain or manage or cooperate with any statutory authority in the maintenance and management of such a centre

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)

for activities promoted by the charity in furtherance of the above objects.

The charity has been established for seven years. During 2020-2021, the number of activities was reduced significantly due to Covid 19.

The charity continued to work with the local community throughout the year. Most activity was on-line and doorstep visits. The Centre reopened for face to face activity in June 2021.

It continued to be a challenging time, but the Centre and its volunteers have been able to support and maintain links with beneficiaries throughout. Face to face sessions increased gradually, as both beneficiaries and volunteers adjusted to a new way of working.

Working with adults

Adult sessions returned. Crafts, table games and mindfulness activities ran alongside cooking and gardening. Closed sessions were delivered to residents from a supported living establishment, to enable them to participate, but restrict the number of people with whom engaged.

Supporting the community at home

During the first six months of the year, many of our beneficiaries were isolating. We continued to assist vulnerable people and provided food delivery. Others maintained weekly contact by phone.

Working with families

An on-line pottery class involved people of all ages. The plates that were made in their homes were fired and displayed at the British Ceramics Biennial. They were subsequently displayed in Devon. As a result of this activity, pottery classes were held at the Centre through October and November, bringing together people of all ages to enjoy practical activities and socialising.

Partnership working

Our links with Heron Cross Allotments are ongoing. Volunteers have continued to maintain our vegetable beds and greenhouse.

The local Coop has supported our work. A member of staff is a regular volunteer. We work closely to identify and support local people who are regarded as vulnerable.

Three local companies (Galliford Try, Keble Heath and R H Traffic Management) joined together to donate £500 for The Hub to make up and distribute Christmas hampers.

Consultation

All attendees are consulted on a regular basis. The management team and trustees aim to consider all requests and deliver as many as are practical and affordable.

Consultation has taken place through phone calls, social media and online discussion.

The trustees have ensured that throughout the year, the activities offered have been for public benefit and are in line with the stipulated objectives of the charity.

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.

The Hub Fenton does not offer grants.

There are no investments.

Volunteers offer support to tend the garden and assist with the delivery of activities. There are fourteen volunteers who attend regularly. Three young people, who have attended for a number of years, are now volunteering during school holidays and evenings.

Due to more face to face activity, the number of hours contributed by volunteers in this reporting year has increased from 1890 (2020) to 2014 (2021).

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The Hub welcomed HM Lord Lieutenant Mr Ian Dudson, who presented the Queen's Award for Voluntary Service Certificate and Crystal. He was accompanied by Sheriff of Staffordshire, Mr Jamie Friend, Mrs Friend, Mrs Pippa Gee DL and Mr Humphrey Scott Moncrieff DL. The presentation was delayed from 2020, due to Covid restrictions. Each volunteer received a certificate and badge in recognition of the many hours service given to the local community.

The Hub manager attended an investiture ceremony at Staffordshire County Buildings, to receive the BEM for her work in the community during Covid.

Established as a provider of activity for children and adults.

Supported people in the locality to make a difference by volunteering

Increased opportunities available for children, families and older people.

Maintained links with older people who are socially isolated, often through reduced mobility, lack of on-line provision or medical reasons.

Made links with external providers to begin partnership working.

Safeguarding training for all new volunteers.

Offering activity on three days per week, post lockdown

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity does not have any reserves. We have cash in the bank to support projects for the coming year.

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.

A grant was received to support the increased work in the community during Covid.

Fundraising was limited to small activities - coffee morning, book sales and bric a brac. The Hub hosted Santa at the town Christmas event – some income was generated through a raffle and refreshments.

The funds have been used to support our key objectives of providing education, recreational and leisure activities for local residents.

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)		
Full name(s)	Carole Kind	J H Edwards
Position (eg Secretary, Chair, etc)	Chair	Secretary
Date	10 June 2022	



Receipts and payments accounts

CC16a

For the period
from

Period start date
02-Dec-20

To

Period end date
01-Dec-21

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					
Daytime activities	539	-	-	539	850
Donations	131	-	-	131	100
Room hire	-	-	-	-	2,745
CHC Contract	-	3,750	-	3,750	
SOT CIF	-	3,500	-	3,500	
Coffee mornings	-	-	-	-	468
PHT Grant	-	-	-	-	3,057
Grants	-	750	-	750	14,314
Sub total (Gross income for AR)	670	8,000	-	8,670	21,534
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	670	8,000	-	8,670	21,534
A3 Payments					
Resources	-	2,825	-	2,825	1,443
Premises, rents, utilities	-	4,916	-	4,916	9,282
Refreshments	-	363	-	363	
Insurance	-	211	-	211	
Wages	-	1,327	-	1,327	3,437
Volunteers	20		-	20	
Sessional workers	-	1,588	-	1,588	165
Admin, payroll, phones, printingmarketing	-	668	-	668	380
Capital	-	4,484	-	4,484	396
Sub total	20	16,382	-	16,402	15,103
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	20	16,382	-	16,402	15,103
Net of receipts/(payments)	650	- 8,382	-	- 7,732	6,431
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,466	16,992	-	28,458	28,458
Cash funds this year end	12,116	8,610	-	20,726	34,889

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	Restricted Funds	-	8,610	-
	Unrestricted funds	12,116	-	-
		-	-	-
	Total cash funds	12,116	8,610	-

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

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

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

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

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

Signature	Print Name	Date of approval
	Carole Kind	27/06/2022
	Howard Edwards	27/06/2022

THE HUB FENTON

England & Wales - Charity number 1160110

Accounts

Trustees' Annual Report for the period

		Period start date		Period end date	
	02	December	2019		01
From				To	December 2020

Section A Reference and administration details

Charity name	The Hub Fenton	
Other names charity is known by		
Registered charity number (if any)	1160110	
Charity's principal address	217 Dimsdale Parade West	
	Newcastle	
	Staffs	
Postcode	ST5 8ED	

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	Howard Edwards	Secretary		Existing trustees
2	John Goodwin	Treasurer		Existing trustees
3	Carole Kind	Chair		Existing trustees
4				
5				
6				
7				
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10				
11				
12				
13				
14				
15				
16				
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

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Carole Kind

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)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by trustees

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.

The charity seeks support from various agencies to ensure that it complies with all requirements. It works closely with the Local Matters Team at the City Council, their funding support team and Voluntary Action Staffs. The trustees have been supported by a management team which is drawn from the volunteers who regularly support the activities.

Section C Objectives and activities**Summary of the objects of the charity set out in its governing document**

To further or benefit the residents in Stoke on Trent and the surrounding neighbourhood, without distinction of sex, sexual orientation, race or 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 and leisure time occupation with the objective of improving the conditions of life for the residents. The trustees have the power to establish or secure the establishment of a community centre and to maintain or manage or cooperate with any statutory authority in the maintenance and management of such a centre

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)

for activities promoted by the charity in furtherance of the above objects.

The charity has been established for six years. During 2019-2020, the number of activities was reduced significantly due to Covid 19.

Face to face activities ceased on 17th March 2020.

Although a very challenging year the centre and its volunteers have been able to support and maintain links with beneficiaries through on line activity, activities sent by post, phone calls and doorstep deliveries. We have maintained very good link with and referred to them whenever there was a need.

Working with children and families

The work with children and families began with a First Aid Course for 8 to 12 year olds. This was delivered in partnership with the First Responders. The course was fully subscribed with 15 children. There is a waiting list when sessions can resume. Activities for a wider age group were very popular and continued whilst schools were open.

To maintain links with the children activity packs were sent out along with on-line meetings. It resulted in Christmas Card competitions, sewing activities and contributions to an on-line recipe book.

Working with adults

Sessions for adults supported by carers were delivered in the centre until 17th March 2020. Crafts, table games and mindfulness activities ran alongside cooking and gardening. Make and Taste sessions became a regular activity and increased the number of beneficiaries.

Funding to assist with healthy lifestyles was used from January to March to deliver Make and Taste activities followed by chair exercise with a physiotherapist. The sessions were at capacity until they ceased in March.

Supporting the community at home

Many of our beneficiaries were isolating from March onwards. A radical rethink of engagement was required. Some volunteers assisted vulnerable people and provided a food delivery. Others maintained weekly contact by phone. On line meetings were not available to members so craft activities were assembled by volunteers, quarantined and then posted to their homes. This was made possible with funding from the National Lottery. At Christmas over 70 people contributed to a town activity to make Christmas themed bunting to decorate the outside of the church and the Christmas Tree.

Partnership working

Currently suspended

A youth group, organised by the North Staffs Autism and Aspergers Association, delivers one session a month.

Starfish, an organisation for adults to develop their self confidence and motivation, holds a weekly meeting at the centre.

Our links with Heron Cross Allotments continue. Volunteers have continued to maintain our vegetable beds and greenhouse.

The local Coop has supported our work and a member of staff volunteers regularly. We work closely to identify and support local vulnerable people. Christmas gifts were donated by the Coop and made into hampers by volunteers who delivered them to local people.

Consultation

All attendees are consulted on a regular basis. The management team members and trustees aim to consider all requests and deliver as many as are practical and affordable. Consultation has taken place through phone calls, social media and online discussion.

The trustees, in their decision making, have ensured that throughout the year, the activities offered have been for public benefit and have made reference to the objectives of the charity and the public benefit guidance.

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.

The Hub Fenton does not offer grants.

There are no investments.

Volunteers offer support to tend the garden and assist with the delivery of activities. There are fourteen volunteers who attend regularly. Two young people who have attended for a number of years are now volunteering during school holidays and evenings.

The number of hours contributed by volunteers in this reporting year has been reduced considerably due to Covid 19 from 3840 to 1890.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

In June 2020 The Hub was a recipient of the Queen's Award for Voluntary Services. The Lord Lieutenant of Staffordshire will visit The Hub to present the award as soon as circumstances allow.

Established as a provider of activity for children and adults.

Supported people in the locality to make a difference by volunteering

Increased opportunities available for children and families and older people.

Maintained links with older people who are socially isolated, often through reduced mobility, lack of on-line provision or medical reasons.

Made links with external providers to begin partnership working.

Safeguarding training for all new volunteers.

Successfully applied for grant funding to develop a healthy living course

Offering activity on four days per week, pre-lockdown.
Delivered a First Aid Course to fifteen young people.

A range of art activities has been developed through links with an external provider.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity does not have any reserves. We have cash in the bank to support projects for the coming year.

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.

A grant was received to support the increased activities offered to the young people.

Fundraising was through small activities - coffee morning, book sales and bric a brac. The Hub hosted Santa at the town Christmas event – some income was generated through a raffle and refreshments.

The funds have been used to support our key objectives of providing education, recreational and leisure activities for local residents.

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)		
Full name(s)	Carole Kind	J H Edwards
Position (eg Secretary, Chair, etc)	Chair	Secretary
Date	08-06-21	