

SEASIDE HUB

England & Wales · Charity number 1176209

Details

Other names	SEASIDE COMMUNITY HUB
Status	Registered
Legal form	CIO
Registered	2017-12-11
Register	View on the Charity Commission register

Contact

Address	125 -127 Seaside Eastbourne East Sussex BN22 7NN
Phone	01323371322
Email	seasidehub@yahoo.com
Website	seasidecommunityhub.com

Activities

Objects: TO FURTHER OR BENEFIT THE RESIDENTS OF EASTBOURNE AND THE 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 MANAGE 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: The object of the CIO is to further or benefit the residents of Eastbourne and the 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

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** LOCAL
- East Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-01	£23,141	£29,981	-	-
2024-05-01	£19,658	£14,399	-	-
2023-05-01	£24,830	£73,320	-	-
2022-05-01	£53,510	£56,143	-	-
2021-05-01	£79,310	£31,755	-	-

Trustees

Name	Role	Appointed
JANE MARY DUBERY		2017-11-21
Susan Morris		2017-11-21
Tina Angela Fenner		2023-03-15

SEASIDE HUB

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Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day02	Month05	Year2024		Day01	Month05	Year2025

Section A Reference and administration details

Charity name Seaside Hub

Other names charity is known by

Registered charity number (if any) 1176209

Charity's principal address

125-127 Seaside
 Eastbourne
 East Sussex
Postcode BN22 7NN

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	Susan Morris	Treasurer		
2	Jane Dubery	Chair		
3	Tina Fenner			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Charity Commission Document
How the charity is constituted (eg. trust, association, company)	Charitable incorporated organisation
Trustee selection methods (eg. appointed by, elected by)	Appointment by other 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.

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Section C Objectives and activities

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

Provide activities and information for the local residents
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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

A Community Fridge saving food from going to waste
Weekly afterschool clubs and 3 parties a year for the children
Craft club and coffee mornings
Welcoming Warm Space November – March
Leaflets and posters from other organisation about things that may be useful to the residents.

The trustees have given regard to the guidance issued by the charity commission and our constitution to ensure we are fulfilling our charitable aims and objectives.

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 volunteers are vital to the operation of the Hub and its activities, most of them have been clients in the past and this gives them specific insights as to what our clients are going through and how best to support them.

Summary of the main achievements of the charity during the year

We survived, in the summer of last year we were running out of money, we found a few people who made donations and helped with social media and marketing to promote the Hub and what we do, gaining more clients who in turn made small regular donations.

Section E

Financial review

Brief statement of the charity's policy on reserves

We do not have reserves; every penny goes towards paying our bills and providing the activities and services we provide.

Details of any funds materially in deficit

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

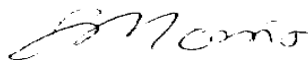
Section G

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) Susan Morris

Position (eg Secretary, Chair, etc) Treasurer

Date 3/11/25

SEASIDE HUB

England & Wales - Charity number 1176209

Accounts



Trustees' Annual Report for the period

From 2/5/23 Period start date To 1/5/24 Period end date

Charity name: Seaside Hub

Charity registration number: 1176209

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the CIO is to further or benefit the residents of Eastbourne and the 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.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Community Fridge, Community Shop, Warm Space/Social Drop-in sessions, Craft sessions, Meal kits/Cooking Lessons.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes, all three trustees have.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We don't make grants
Policy on social investment including program related investment	Para 1.38	We don't invest
		Our volunteers are invaluable and the

Contribution made by volunteers	Para 1.38	backbone of our services, They all work hard and diligently to make our clients feel welcomed, safe and valued
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	We have served over 700 people this year and helped them access food, warmth and advice about our services and services of other charities and community organisation in Eastbourne. We have improved the lives of our local community and created a safe haven for them to ask anything in confidence and receive advice or signposting as necessary making our clients happier, healthier and better off financially.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We have started to struggle this year as we have not had many grants for specific activities and our rent is high and our clients have less money to spend on the donated goods that we receive.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We don't have reserves
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	We don't have spare money
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	We are looking into cheaper venues or sharing the space we have with another group; we are still applying for grants to help us continue.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations by trusts and individuals
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charity Commission Document
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Any new trustees are appointed at a board meeting by a vote of eligible members

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Seaside Hub
Other name the charity uses	
Registered charity number	1176209
Charity's principal address	125-127 Seaside Eastbourne East Sussex BN22 7NN

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	Susan Morris	Treasurer		
2	Jane Dubery	Chair		
3	Tina Fenner			
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

<i>S. Morris</i>	
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Full name(s)

Susan Morris	
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Position (eg Secretary,
Chair, etc)

Treasurer	
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Date

6/9/24

SEASIDE HUB

England & Wales - Charity number 1176209

Accounts



Trustees' Annual Report for the period

From 29/09/2022 Period start date To 31/03/2023

Period end date

Charity name: Fjord Index

Charity registration number: 1200531

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	1.) For the public's benefit, in Cameroon, to preserve and protect the health of adults and children who have been sexually abused by providing emotional, medical and psychosocial support at a sexual assault referral centre. 2.) For the public's benefit in Cameroon, to advance education in sex education and relationships amongst children aged five to sixteen by raising sex education awareness in schools and in the community.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Education, awareness raising amongst children in schools and in communities, advocacy, outreach work within communities, and providing emotional support
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have regard to the guidance issued on public benefit. This evidenced from the fact that the charity's purposes are to advance education amongst children in schools and in communities by supporting the work of schools and other educational establishments. Furthermore, the public's benefit is at the centre of our charity's purpose, in striving to protect the health of adults and children who have been sexually abused.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Income: £0 Expenditure: £0
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Not applicable
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	No funds received
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not applicable
A description of the principal risks facing the charity	Para 1.46	Not applicable
Other		Not applicable

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees were selected based on their collective wide range of experience, knowledge, and skills. The trustees come from a wide range of backgrounds including Medicine, Social Care and Domestic Abuse Careers.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Fjord Index
Other name the charity uses	
Registered charity number	1200531
Charity's principal address	70 Edgworth Close, London NW4 4HN

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	Brenda Isabel Rodas	Chair	1 st September 2022	
2	Dr Queen Mary Idiong	Trustee	1 st September 2022	
3	Shakira Omoshekunola Odotayo	Trustee	1 st September 2022	
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Corporate trustees – names of the directors at the date the report was approved

Director name		
Francisca Anabor		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not applicable as no assets are held
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Francisca Anabor	Apologies, I am currently unable to sign electronically. Regards, Francisca Anabor
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Full name(s)	Francisca Anabor	
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Position (eg Secretary, Chair, etc)	Director	
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Date	23/01/2024
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Date	In/Out	Hire Fee	Donations	Grants
1-May B/F	###			
3-May Debit	Swappan (1,250.00)			
3-May 184	Graham (437.48)			
3-May 186	Cleaning (120.00)			
3-May Credit	NHS 20.00	20.00		
3-May Credit	Fridge 130.42			
4-May Credit	Sum Up 5.91			
4-May Credit	Sum Up 11.81			
6-May Credit	Sum Up 8.27			
5-May 182	Sue (1,670.55)			
9-May Credit	Amazon 10.16		10.16	
10-May Credit	Sum Up 9.83			
12-May Credit	Sum Up 20.18			
13-May Credit	Sum Up 16.72			
17-May Credit	Sum Up 7.87			
19-May Credit	Sum Up 11.82			
23-May Debit	EE Broadb (37.68)			
23-May Credit	Sum Up 9.34			
23-May Credit	DRI 60.00	60.00		
24-May Credit	Sum Up 59.69			
25-May 185	Fare Share (225.00)			
26-May Credit	Sum Up 13.78			
26-May Credit	Fridge 216.20			
27-May Credit	Sum Up 3.94			
31-May Debit	Utility War (126.87)			
31-May Credit	Sum Up 770.76	766.82		
1-Jun Debit	Swappan (1,250.00)			
1-Jun Credit	Sum Up 11.02			
7-Jun Credit	Green Insu 50.46			
9-Jun 187	Sue (2,403.95)			
9-Jun 189	Sue (95.59)			
9-Jun Credit	Sum Up 10.83			
10-Jun Credit	Sum Up 1.97			
15-Jun Credit	Sum Up 8.27			
16-Jun 188	Cleaning (150.00)			
20-Jun Credit	Sum Up 6.89			
21-Jun Credit	Sum Up 100.28			
22-Jun Debit	EE Broadb (48.12)			
22-Jun Credit	Sum Up 11.82			
23-Jun Credit	Fridge 207.52			
24-Jun Debit	Maintainer (600.00)			
24-Jun Credit	Sum Up 6.89			
27-Jun Debit	Green Insu (456.83)			
28-Jun Credit	Sum Up 115.02			
29-Jun Debit	Cleaning (130.00)			
30-Jun Debit	Utility War (108.97)			
30-Jun Credit	Sum Up 12.80			
1-Jul STO	Swappan (1,250.00)			
1-Jul Credit	Sharing Lif 180.00			

4-Jul Credit	Sum Up	17.70		
5-Jul Credit	Sum Up	19.67		
6-Jul 193	Graham	(256.60)		
6-Jul 194	Sue	(1,384.26)		
6-Jul Credit	PCHH	53.57		
7-Jul Credit	Sum Up	15.25		
8-Jul Credit	Sum Up	26.55		
12-Jul Credit	Sum Up	73.44		
14-Jul Credit	Sum Up	9.85		
15-Jul Credit	Sum Up	5.90		
19-Jul Credit	Sum Up	9.34		
20-Jul Credit	Sum Up	9.84		
22-Jul Debit	EE Broadb	(37.68)		
22-Jul Credit	Sum Up	6.30		
26-Jul Credit	Sum Up	39.32		
28-Jul Credit	Sum Up	11.42		
29-Jul Debit	Utility War	(199.75)		
1-Aug Credit	Sum Up	5.91		
1-Aug STO	Swappan	(1,250.00)		
1-Aug Credit	Sum Up	7.08		
3-Aug Credit	Fridge	354.53		
3-Aug Debit	196	(160.00)		
3-Aug Credit	Sum Up	15.74		
4-Aug Debit	198	(57.02)		
4-Aug Debit	197	(2,858.40)		
5-Aug Credit	Sum Up	0.98		
5-Aug Credit	Sum Up	15.93		
9-Aug Credit	Sum Up	158.28		
11-Aug Credit	Sum Up	22.64		
12-Aug Credit	Sum Up	7.27		
15-Aug Credit	Fridge	72.50		
16-Aug Credit	Sum Up	10.82		
17-Aug Credit	Sum Up	11.81		
18-Aug Credit	ESCC	1,732.50	600.00	1,132.50
19-Aug Credit	Sum Up	1.97		
22-Aug Debit	EE Broadb	(37.68)		
24-Aug Credit	Sum Up	11.82		
26-Aug 195	Fare Share	(225.00)		
26-Aug Credit	Sum Up	1.97		
31-Aug Credit	Sum Up	980.15		
31-Aug Debit	Utility War	(204.45)		
1-Sep STO	Swappan	(1,250.00)		
2-Sep 199	Cleaning	(150.00)		
2-Sep Credit	Sum up	12.01		
5-Sep Credit	Fridge	217.70		
6-Sep Credit	Sum Up	295.92		
7-Sep Credit	Sum Up	17.22		
7-Sep Credit	Fridge	79.20		
8-Sep 200	Graham	(1,127.61)		
8-Sep 201	Sue	(2,173.42)		

9-Sep Credit	Sum Up	9.45	
13-Sep Credit	Sum Up	5.90	
14-Sep Credit	Sum Up	26.57	
16-Sep Credit	Sum Up	34.12	
20-Sep Credit	Fridge	164.30	
21-Sep Credit	Sum Up	5.91	
22-Sep Debit	EE Broadb	(37.68)	
23-Sep Credit	Sum Up	20.18	
26-Sep Credit	Sum Up	312.64	
28-Sep Credit	Sum Up	13.78	
30-Sep Debit	Utility War	(51.81)	
3-Oct Credit	Sum Up	1.97	
3-Oct STO	Swappan	(1,250.00)	
4-Oct Credit	Sum Up	24.10	
4-Oct 204	Graham	(556.44)	
4-Oct 203	Sue	(2,544.85)	
6-Oct Credit	Sum Up	9.84	
6-Oct 205	Small Builc	###	
7-Oct 202	Cleaning	(120.00)	
7-Oct Credit	Fridge	365.28	
7-Oct Credit	Sum Up	16.22	
11-Oct Credit	Sum Up	1.97	
13-Oct Credit	Sum Up	19.18	
14-Oct Credit	Sum Up	13.29	
17-Oct Debit	Cibus	(12.00)	
18-Oct Credit	Sum Up	21.63	
19-Oct 206	Fare Share	(225.00)	
20-Oct Credit	Sum Up	21.64	
21-Oct 207	Accountan	(75.00)	
21-Oct Credit	Sum Up	41.78	
24-Oct Credit	Fridge	312.50	15.00
24-Oct Debit	EE Broadb	(37.68)	
25-Oct Credit	Sum Up	9.85	
26-Oct Credit	Sum Up	61.17	
31-Oct Credit	Sum Up	8.86	
31-Oct Debit	Utility War	(138.43)	
1-Nov Credit	Sum Up	416.07	
1-Nov STO	Swappan	(1,250.00)	
2-Nov Credit	Xmas Stall	5.00	5.00
2-Nov Credit	Southdowr	60.00	60.00
2-Nov Credit	Sum Up	13.78	5.00
3-Nov 208	Cleaning	(150.00)	
4-Nov Credit	Sum Up	12.79	
7-Nov Credit	Fridge	184.20	
7-Nov Credit	Sum Up	15.74	
9-Nov Credit	Sum Up	3.94	
10-Nov 209	Sue	(3,194.27)	16.00
11-Nov Credit	Sum Up	13.77	
15-Nov Credit	Sum Up	19.69	
15-Nov Credit	Amazon	10.83	10.83

16-Nov Credit	Sum Up	11.81		
18-Nov Credit	Fridge	209.50	15.00	
18-Nov Credit	Sum Up	7.87		
22-Nov Credit	Sum Up	17.71		
22-Nov Debit	EE Broadb	(37.68)		
23-Nov Credit	Sum Up	17.22		
24-Nov Credit	EBC	2,500.00		2,500.00
25-Nov Credit	Sum Up	122.89		
25-Nov Credit	Sum Up	13.78		
29-Nov Credit	Sum Up	175.50		
30-Nov Debit	Utility War	(74.85)		
1-Dec Credit	Sum Up	7.87		
1-Dec STO	Swappan	(1,250.00)		
1-Dec 210	Cleaning	(120.00)		
2-Dec Credit	Fridge	235.40		
2-Dec Credit	Food Partn	1,800.00		1,800.00
2-Dec Credit	Sum Up	19.49		
5-Dec Credit	PCHH	100.00		
6-Dec Credit	Sum Up	53.59		
7-Dec Credit	Sum Up	13.78		
9-Dec Debit	Cibus	(12.00)		
9-Dec Credit	Sum Up	4.92		
13-Dec Credit	Sum Up	54.56		
14-Dec 211	Sue	(2,762.78)	24.50	
15-Dec Credit	Sum Up	12.80		
16-Dec Credit	Sum Up	16.34		
19-Dec Credit	EBC	150.00		150.00
20-Dec Credit	Sum Up	72.74		
22-Dec Credit	Sum Up	6.59		
22-Dec Debit	EE Broadb	(37.68)		
23-Dec Credit	Sum Up	16.72		
28-Dec 213	Sue	(3,345.83)	17.50	
30-Dec Debit	Utility War	(170.17)		
30-Dec 212	Cleaning	(90.00)		
3-Jan STO	Swappan	(1,250.00)		
9-Jan Credit	Donations	353.70		
9-Jan Credit	Sum Up	447.31		
9-Jan Credit	EFP	30.00	30.00	
12-Jan Debit	Cibus	(12.00)		
12-Jan Credit	HubBub	5,000.00		5,000.00
13-Jan Credit	Sum Up	1.97		1.97
16-Jan Credit	Sum Up	7.88		7.88
17-Jan Credit	Donations	125.85	125.85	
18-Jan Credit	Sum Up	9.85		9.85
20-Jan Credit	Sum Up	29.50		6.89
23-Jan Debit	EE Broadb	(37.68)		
23-Jan Credit	Sum Up	10.83		5.91
25-Jan Credit	Sum Up	12.89		11.76
27-Jan Credit	Sum Up	1.97		1.97
31-Jan Credit	Sum Up	3.94		3.94

31-Jan Debit	Utility War	(236.64)		
31-Jan 214	Fare Share	(225.00)		
31-Jan Credit	Jane C	40.00	40.00	
1-Feb STO	Swappan	(1,250.00)		
1-Feb 215	Cleaning	(120.00)		
1-Feb Credit	Sum Up	15.76	15.76	
2-Feb Credit	EBC	2,500.00		2,500.00
3-Feb Credit	Sum Up	15.74	5.91	
6-Feb Credit	Asda	300.00	300.00	
7-Feb Credit	Sum Up	13.29	3.94	
7-Feb Debit	Cibus	(12.00)		
7-Feb 218	Sue	(2,912.17)		
8-Feb Credit	Sum Up	13.29	10.34	
9-Feb 217	Castle Wat	(198.48)		
10-Feb Credit	Sum Up	1,019.69	992.95	
13-Feb Credit	Fridge	611.80	611.80	
13-Feb Credit	Sum Up	10.33	5.91	
14-Feb 216	ES Fire	(185.40)		
17-Feb Credit	Sum Up	92.85	11.82	
21-Feb Credit	Sum Up	703.91	5.91	
22-Feb Debit	EE Broadb	(37.68)		
22-Feb 219	Cuckoo Fa	(115.00)		
22-Feb Credit	Sum Up	18.70	13.78	
24-Feb Credit	Sum Up	11.32	9.85	
28-Feb Credit	Sum Up	22.73	7.87	
28-Feb Debit	Utility War	(214.19)		
28-Feb 221	Graham	(703.91)		
1-Mar STO	Swappan	(1,250.00)		
1-Mar 220	Clyde	(50.44)		
1-Mar Credit	Sum Up	15.75	15.75	
3-Mar 222	Cleaning	(120.00)		
6-Mar Credit	Sum Up	7.88	7.88	
7-Mar Credit	Sum Up	479.03	25.82	
9-Mar Credit	Sum Up	11.80	11.80	
9-Mar 224	Sue	(2,622.09)		
9-Mar 223	Maintainer	(650.00)		
10-Mar Credit	Sum Up	9.84	9.84	
15-Mar Credit	Sum Up	15.74	15.74	
20-Mar Credit	Donations	880.65	880.65	
20-Mar Credit	Sum Up	4.92	4.92	
20-Mar Credit	Sum Up	17.73	17.73	
22-Mar Debit	EE Broadb	(37.68)		
22-Mar Credit	Sum Up	20.66	20.66	
27-Mar Credit	Sum Up	18.21	9.85	
28-Mar Credit	Sum Up	554.97	40.31	
29-Mar Credit	Donations	207.38	207.38	
30-Mar Credit	Sum Up	18.20	17.22	
30-Mar 225	Cleaning	(120.00)		
31-Mar Debit	UWarehou:	(255.73)		
31-Mar Credit	Sum Up	19.73	19.73	

3-Apr STO	Swappan	(1,250.00)	
3-Apr Credit	Sum Up	20.66	
5-Apr Credit	Sum Up	23.60	15.74
6-Apr Credit	Sum Up	16.22	6.39
11-Apr Credit	Sum Up	72.38	
17-Apr Credit	Donations	385.18	385.18
17-Apr Credit	E Bay	4.24	
19-Apr Credit	Sum Up	39.35	18.70
24-Apr Credit	Sum Up	17.22	
24-Apr Credit	Amazon	5.27	5.27
24-Apr Debit	EE Broadb	(33.77)	
24-Apr Credit	Donations	1,000.00	1,000.00
26-Apr Credit	Sum Up	34.92	34.92
28-Apr Credit	Sum Up	3.84	3.84
28-Apr Debit	UWarehou:	(273.34)	
28-Apr Credit	Donations	201.22	201.22
28-Apr Credit	Sum Up	66.37	38.85

Work/Sales	Rent	Utility Bills	Maintainer	Consumab	Advertisinç	Equipment
	1,250.00					
(437.48)			120.00			
130.42						
5.91						
11.81						
8.27			10.00	236.55		
9.83						
20.18						
16.72						
7.87						
11.82						
		37.68				
9.34						
59.69						
				225.00		
13.78						
216.20						
3.94						
		126.87				
3.94						
	1,250.00					
11.02						
			(50.46)			
			12.74	67.18	387.99	
(50.34)				33.25		
10.83						
1.97						
8.27						
			150.00			
6.89						
100.28						
		48.12				
11.82						
207.52						
			600.00			
6.89						
			456.83			
115.02						
			130.00			
		108.97				
12.80						
	1,250.00					
180.00						

17.70						
19.67						
(256.60)						
			12.71	44.47		
53.57						
15.25						
26.55						
73.44						
9.85						
5.90						
9.34						
9.84						
		37.68				
6.30						
39.32						
11.42						
		199.75				
5.91						
	1,250.00					
7.08						
354.53						
			160.00			
15.74						
(57.02)						
(18.90)	10.00		28.02	175.59	40.00	583.00
0.98						
15.93						
158.28						
22.64						
7.27						
72.50						
10.82						
11.81						
1.97						
		37.68				
11.82						
(225.00)						
1.97						
980.15						
		204.45				
	1,250.00					
			150.00			
12.01						
217.70						
295.92						
17.22						
79.20						
(1,127.61)						
(57.10)			91.41	99.41		230.00

9.45					
5.90					
26.57					
34.12					
164.30					
5.91					
			37.68		
20.18					
312.64					
13.78					
			51.81		
1.97					
	1,250.00				
24.10					
(556.44)				26.75	159.00
9.84					
				###	
			120.00		
365.28					
16.22					
1.97					
19.18					
13.29					
				12.00	
21.63					
					225.00
21.64					
41.78					
297.50					
			37.68		
9.85					
61.17					
8.86					
			138.43		
416.07					
	1,250.00				
8.78					
				150.00	
12.79					
184.20					
15.74					
3.94					
(361.57)				81.99	194.12
13.77					3.00
19.69					408.99

11.81					
194.50					
7.87					
17.71					
			37.68		
17.22					
122.89					
13.78					
175.50					
			74.85		
7.87					
	1,250.00				
				120.00	
235.40					
19.49					
			(100.00)		
53.59					
13.78					
				12.00	
4.92					
54.56					
(304.76)				67.38	198.64
12.80					
16.34					
72.74					
6.59					
			37.68		
16.72					
				30.00	418.59
			170.17		299.99
				90.00	
	1,250.00				
353.70					
447.31					
				12.00	
22.61					
			37.68		
4.92					
1.13					

		236.64		
(225.00)				
	1,250.00		120.00	
9.83				
9.35				
(599.56)			12.00	
2.95			12.98	316.93
		198.48		
26.74				
4.42				
			185.40	
81.03				
698.00				
		37.68		
	115.00			
4.92				
1.47				
14.86				
		214.19		
(703.91)				
	1,250.00			
(50.44)				
			120.00	
453.21				
(5.79)				
			650.00	315.10
		37.68		
8.36				
514.66				
0.98				
			120.00	
		255.73		

1,250.00

20.66

7.86

9.83

72.38

4.24

20.65

17.22

33.77

273.34

27.52

Session Fe Volunteer Training

1,380.00 44.00

1,762.50 173.54
 12.00

1,290.00 37.08

1,897.50 105.39

1,642.50 53.00

2,295.00 64.10

75.00

2,062.50 98.10

1,957.50 259.00

2,325.00 289.75

1,845.00 137.70

2,197.50 103.70

SEASIDE HUB

England & Wales - Charity number 1176209

Accounts



Trustees' Annual Report for the period

From 1st May 2020
30th April 2021

Period start date To
Period end date

Charity name: Seaside Hub

Charity registration number:1176209

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the CIO is to further or benefit the residents of Eastbourne and the 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.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	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 manage 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.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We don't make grants

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Huge impact for the charity enabling all the workshops, advice sessions to happen.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	We had to remain closed to the public for the year as our building is classed as a Leisure Facility, but we did host a foodbank session once a week and a community group used the premises to cook soup, which was delivered to 150 local older and vulnerable residents 5 days a week. In March we became a Support Hub for the Census to help people who did not have access to a computer to fill in the forms.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	We had lots of small positive achievements with individuals throughout the year. Working around Covid restrictions.
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We are in a strong financial position going forward with money in the bank to pay the rent while we get back on our feet and get an income from hiring and groups.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We don't hold reserves
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	All the money goes towards the expenses of the charity, and we don't prioritise expenses.
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No worries

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Grants and Hire fees
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	People not returning to attend groups
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charity Commission document
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	By mutual consent of the board of trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Seaside Hub
Other name the charity uses	Seaside Community Hub
Registered charity number	1176209

Charity's principal address	125-127 Seaside, Eastbourne East Sussex BN22 7NN

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	Susan Morris	Treasurer		
2	Helen McCabe	Chair		
3	Jane Dubery			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
None		

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

S Morris

Full name(s)

Susan Morris

Position (eg
Secretary, Chair, etc)

Treasurer

Date

26th November 2021

Annual Accounts for Seaside Hub CIO
Charity Number 1176209
for the year ended 30th April 2021

	2021	2020
	£	£
INCOME		
Hall hire	4792	11097
Donations	0	2000
Other	74518	3731
	79310	16828
 EXPENDITURE		
Rent	15000	15000
Utilities and maintenance	4104	6654
Expenses	12651	4604
	31755	26258
 Surplus/Loss for the Year	47556	-9430

I confirm that I have made available all books and records and information for the preparation of the Accounts for the year ended 30th April 2021, and that these Accounts represent a true picture of the transactions for the above period.

..... *S. Morris* Susan Morris

..... 1/11/21 Date

**Annual Accounts for Seaside Hub CIO
Charity Number 1176209
for the year ended 30th April 2021**

ACCOUNTANTS CERTIFICATE

In accordance with instructions given to us we have prepared, without carrying out an audit, the Income and Expenditure Account for the period from 1st May 2020 to 30th April 2021, from your Accounting records and from information and explanations supplied to us

25th October 2021

Alison Matwijiszyn
Tinkers
Grove Hill
Hellingly
East Sussex
BN27 4HF