

SHEPPEY PROMENADE

England & Wales · Charity number 1162317

Details

Other names ROSE STREET COTTAGE MUSEUM

Status Registered

Legal form CIO

Registered 2015-06-19

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

Contact

Address Rose Cottage of Curiosities
10 Rose Street
Sheerness
ME12 1AJ

Phone 01795873491

Email thorntonsminky34@gmail.com

Website www.sheppeypromenade.co.uk

Activities

Objects: THE ADVANCEMENT OF EDUCATION AND PROMOTION OF THE ARTS FOR THE PUBLIC BENEFIT IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION AND MANAGEMENT OF A HERITAGE CENTRE THAT WILL FACILITATE LEARNING IN THE HISTORY, GEOGRAPHY, CULTURE, ARTS, AND ENVIRONMENT OF LIFE WITHIN THE AREA OF THE ISLE OF SHEPPEY ("AREA OF BENEFIT"), AND ORGANISING AN ARTS FESTIVAL.

Activities: Promenade run cultural events periodically. We open the Rose Street Cottage of Curiosities 3-4 days a week. This is an old dockyard workers cottage built circa 1800, now a heritage/art centre. In 2018 we ran exhibitions on WW1 and Suffragettes. We ran art exhibitions by local artists. We welcome all visitors local or from further afield.

Classification

- **How:** Provides Buildings/facilities/open Space, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** Arts/culture/heritage/science
- **Who:** The General Public/mankind

Geography

- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£1,643	£2,971	-	-
2024-03-31	£1,757	£3,181	-	-
2023-03-31	£3,765	£4,389	-	-
2022-03-31	£2,066	£6,288	-	-
2021-03-31	£10,199	£1,960	-	-

Trustees

Name	Role	Appointed
Colleen Whitehand	Chair	2024-07-08
Chris Reed		2016-03-20
Joanna Susan Eden		2018-01-15
Mark Andrew Wilbraham		2023-10-24
NICOLE CHRISTINE MOLLETT		2015-01-15
Pamela Susan Fauchon		2023-04-25
Paul Brindley		2023-10-24
Susan Georgina Percival		2021-10-25

SHEPPEY PROMENADE

England & Wales - Charity number 1162317

Accounts

Independent Examiners Report Sheppey Promenade
Year Ending 31/03/2025

According to the Charities Act 2011

Sheppey Promenade
Charity Number 1162317

	24/25	23/24
Income	1508.72	1,757.11
Petty Cash Income	135.00	137.09
	1,643.72	1,894.20
Expenditure		
Utilities	1,051.36	675.02
Insurance	715.75	692.92
Website costs	250.00	120.00
Bank Charges	73.77	81.41
Costs	470.50	1,280.27
Repairs and Renewals	-	-
Subscriptions	155.00	75.00
Petty Cash	135.00	137.09
Accounts	120.00	120.00
	2,971.38	3,181.71
Net Profit/Loss	- 1,327.66	- 1,287.47
Bank Balance 31/03/2024		11,601.81
Bank Balance 31/03/2025		10,394.18
Petty Cash Balance		15.00

According to the Charities Act 2011. Updated Charities Act 2022

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Date 8/20/2025

David Stuart Whitehand

SHEPPEY PROMENADE

England & Wales - Charity number 1162317

Accounts

Trustees' Annual Report-Sheppey Promenade-Rose Cottage

2023-2024

Sheppey Promenade's Charitable Purposes are as follows-

The achievement of education and promotion of the arts for the public benefit but not exclusively by the provision and Management of a Heritage Centre that will facilitate learning in History, Geography, Culture, Arts and the Environment within the area of the Isle of Sheppey (area of benefit) and organising an Arts Festival.

In 2023/24 we carried out our charitable purposes by organising the following;

Local Prison-Prisoners Art Exhibition

Seaside exhibition of items and treasures found on the beach

Vintage Camera Exhibition

Kitchens of Yesterday Exhibit

Kings Coronation Exhibition

Remembrance Day Exhibit

Christmas children's Letter to Santa event

Santa's Elves Christmas Grotto

The Book Club have met regularly

We have participated in the Wheels of Time and our Volunteers attended a launch event at Ramsgate Tunnels

We have succeeded in chasing Swale Council and their Contractors have repaired our roof and windows and painted the whole exterior and we have repainted our outside signage.

We have recruited five new Volunteers and replaced the Trustees that stood down

Our Christmas event was particularly popular with parents and their children

Signed on 31st October on behalf of the Trustees by

Paul Brindley

Secretary

SHEPPEY PROMENADE

England & Wales - Charity number 1162317

Accounts

Trustees' Annual Report – Sheppey Promenade - Rose Street Cottage 2022 - 23.

Sheppey Promenade's Charitable Purposes are as follows –

The advancement of education and promotion of the arts for the public benefit in particular but not exclusively by the provision and management of a heritage centre that will facilitate learning in history, geography, culture, arts and environment of life within the area of the Isle of Sheppey ("area of benefit"), and organising an arts festival.

Carrying out our charitable purposes

In 2022 – 23 we carried out our charitable purposes by organising the following:-

- We have had a number of exhibitions including:
 - the Queen's Jubilee
 - and following the sad death of the Queen.
 - A beautiful commemorative window to the Queen,
 - A Christmas Window for which we were Highly Commended in the Sheerness Christmas Window competition.

- The book club have met a number of times.
- We again participated in Wheels of Time and our Chair attended the launch.
- We have been chasing SBC and their contractors over the fire alarm system and repainting the exterior.
- We participated in the Festival of the Sea arranged by the Town Team by hosting a visit.
- We have other hosted visits from the Local History Society, and Cubs.

Other news

The cottage lost Jim Enright at Christmas last year. He died shortly after his last appearance as Santa for 2022. We received many tributes saying how children thought he was the real Santa.

Four trustees stood down through various reasons. We also lost another volunteer due to his ill health.

We set about recruiting new trustees and volunteers and Promenade was pleased to welcome several new recruits.

Signed on 2 December 2023 on behalf of the Trustees by


Jeremy Thornton
Outgoing Volunteer Treasure- Sheppey Promenade

CHARITY NAME:

SHEPPEY PROMENADE

CHARITY NUMBER:

1162317

PERIOD START:

1/4/2022

PERIOD END:

31/3/2023

SHEPPEY PROMENADE

INCOME.

Sales on Merchandise	2023	608.1
Other Fund Raising events	1000	1000
Tea and cake	72	72
Donations for Cottage legacy received	276.5	276.5
Paypal donations	0	0
water compensation	25	25
Santa money	0	0
Extra events	0	0
Other income	84	84
donation from Westminster	40	40
		<u>3765.62</u>

END OF YEAR MARCH 2023.

2022	608.1
1000	1000
72	72
276.5	276.5
0	0
25	25
0	0
0	0
84	84
	<u>2065.6</u>

COST OF SALES.

Electricity	345.77
Water	104.59
Business stream	705.88
Insurance Ansvar	353.8
James Bell Website costs	82.98
Bank charges	225
Donations	650
Cost of Exhibitions (Diamond jubilee)	293.98
Printing and Stationery	245.48
Membership to Sheppey history	1012.44
Cottage merchandise expenses	159.9
HLF miscellaneous expenses	150
repairs and renewals	59.99
Petty cash	
Accounts	
Misc	
NET PROFIT/LOSS	<u>4389.81</u>
	<u>-624.19</u>

415.46	260	6287.34	misc: l pad	£220.00
77.76		<u>8239</u>	santa	£40.00
716.13				
110				
25.95				
0				
76				
374.06				
0				
1849.52				
2122.65				
159.81				
100				

SIGNED:

J.S. Thornton

OUTGOING TREASURER

Barron

INCOMING TREASURER

P.S. Fouchon

PRINT NAME:

APPROVAL DATE: 8 DECEMBER 2023

8 December 23

SHEPPEY PROMENADE

England & Wales - Charity number 1162317

Accounts



Trustees' Annual Report for the period

Period start date			Period end date				
Day	Month	Year	Day	Month	Year		
From	1	April	2020	To	31	March	2021

Section A Reference and administration details

Charity name Sheppey Promenade

Other names charity is known by Rose Street Cottage of Curiosities

Registered charity number (if any) 1162317

Charity's principal address 10 Rose Street

Sheerness

KENT

Postcode ME12 1AJ

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	Christine Reed	Chair		
2	Jeremy Thornton	Treasurer		
3	Janys Thornton	Secretary		
4	Keven Lee			
5	Nicole Mollett			
6	Jo Eden			
7	Jeanette McClaren			
8	James Apps			
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)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Charitable Incorporated Organisation (CIO)

Trustee selection methods
(eg. appointed by, elected by)

Elected or appointed 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.

We had planned induction and training for volunteers at the cottage. This had to be postponed due to Covid regulations. We hope to run this activity in the near future.

Section C Objectives and activities

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

The objects of the Promenade shall be to promote the arts, heritage and culture of the Isle of Sheppey in a manner which now is or hereafter may be deemed in law to be charitable within the area of the Isle of Sheppey (hereinafter called the area of benefit).

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

For 2020 we were mostly closed due to Covid 19 regulations. This meant we couldn't carry out events which we normally would and report on in this section.

We did run some events online/contributed to other organisations events.

We worked with Big Fish arts in association with Sheerness Town Council and Queenborough Fishery Trust to produce a booklet entitled A History of Sheppey in Pictures including Deadman's Island which celebrates the rich history of the Isle of Sheppey. Copies of this booklet were given to school children in schools on the Isle of Sheppey and local centres for the elderly.

In June 2020 the committee agreed we would open the cottage by appointment only to small groups of visitors.

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.

Despite the fact we've been closed to the public – our trustees continued to meet online or in a socially distanced way when we could.

Other volunteers have undertaken organisational improvement work to ensure the fabric of the building is maintained.

Summary of the main achievements of the charity during the year

Our book club was closed for most of the year due to Covid restrictions. We started this up again online in February 2021.

We worked with Wheels of Time to put up some online content on their website to represent the Rose Street Cottage of Curiosities so school children could go online to earn their badges for the Wheels of Time.

The cottage was put up on an online poetry map of the Island.

Section E

Financial review

Brief statement of the charity's policy on reserves

We don't have a policy on reserves

Details of any funds materially in deficit

Not applicable

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.

This has been a very difficult and unusual year for many people. Our Charity like many has been closed to the public and received very little 'normal' income. But of course we've still had to pay our normal utility and insurance bills. If we hadn't received a Covid Grant – our ability to operate when the pandemic subsides would have been much harder. The Covid grant means our finances are reasonably healthy.

We also took a decision to shelve much of the cottage's financial/other planning work until such time as we could see our way to coming back to some sort of normal activity.

Section F

Other optional information

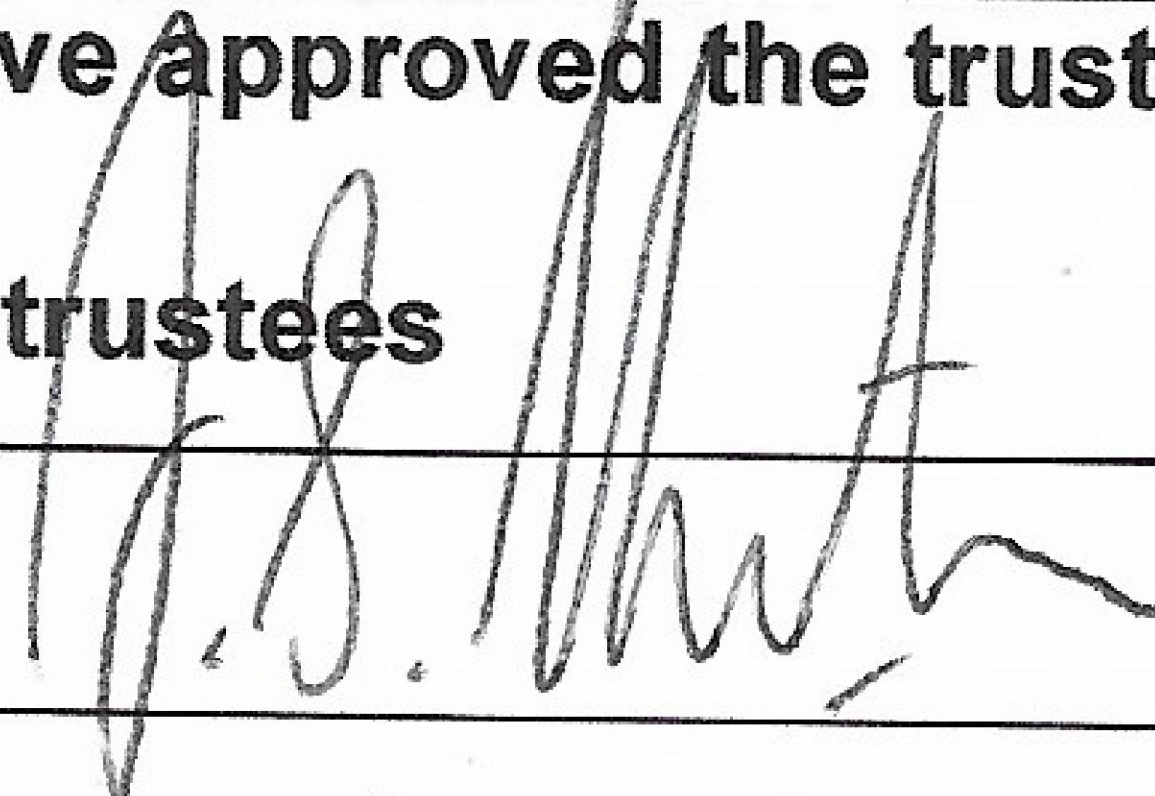
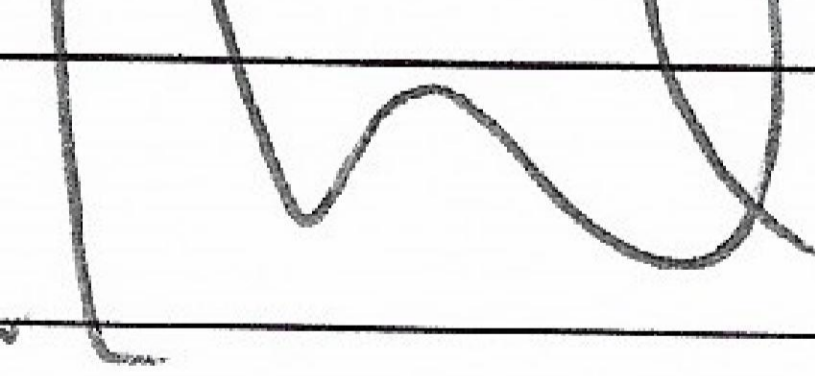
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Section G

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)	Jeremy Stanley Thornton	Janys Thornton
Position (eg Secretary, Chair, etc)	Treasurer	Secretary
Date	25 January 2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Sheppey Promenade

No (if any)
1162317

Receipts and payments accounts

CC16a

For the period from	Period start date 01-Apr-20	To	Period end date 31-Mar-21
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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					
Sales on merchandise	90	-	-	90	-
Other fund raising events	-	-	-	-	-
Tea and cake	-	-	-	-	-
Donations for cottage	90	-	-	90	-
Commission on art	-	-	-	-	-
Swale Borough council grant - covid payment	10,000	-	-	10,000	-
Other income - compensation electric - repaid monies from N Power	19	-	-	19	-
	-	-	-	-	-
Sub total (Gross income for AR)	10,199	-	-	10,199	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,199	-	-	10,199	-
A3 Payments					
Electricity	384	-	-	384	-
Water Business Stream	165	-	-	165	-
Insurance Ansvar	708	-	-	708	-
Donations	550	-	-	550	-
Cost of exhibitions	53	-	-	53	-
Accounts	100	-	-	100	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,960	-	-	1,960	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,960	-	-	1,960	-
Net of receipts/(payments)	8,239	-	-	8,239	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	8,239	-	-	8,239	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

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

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

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

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

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

Signature 	Print Name J.S.Thornton J. Thornton	Date of approval 27/1/2022 27/1/22
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