



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	1	April	2020		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 subsidies 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

Section G

Declaration

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

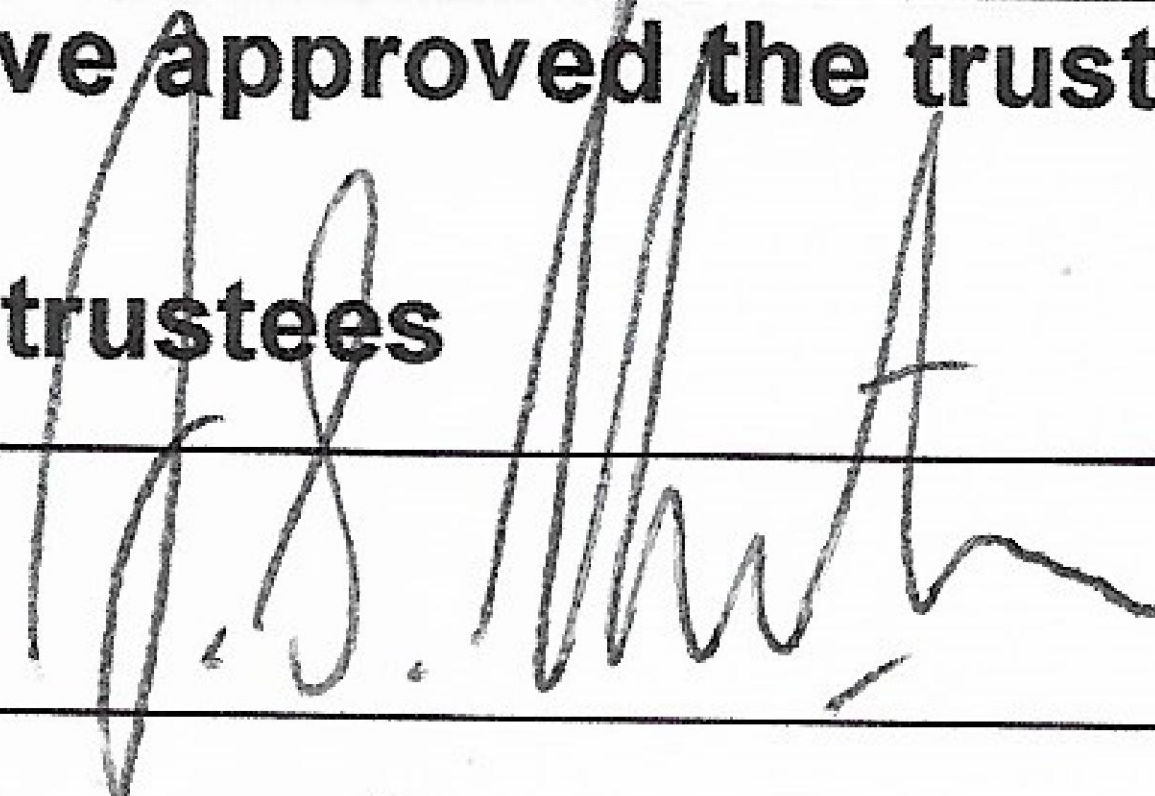
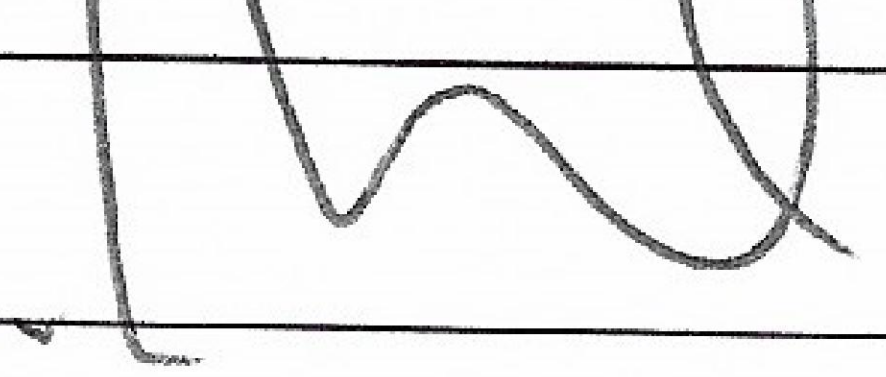
Signed on behalf of the charity's trustees

Signature(s)

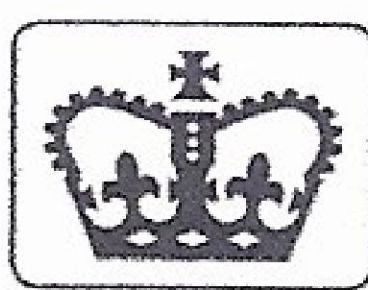
Full name(s)

Position (eg Secretary, Chair, etc)

Date

	
Jeremy Stanley Thornton	Janys Thornton
Treasurer	Secretary

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

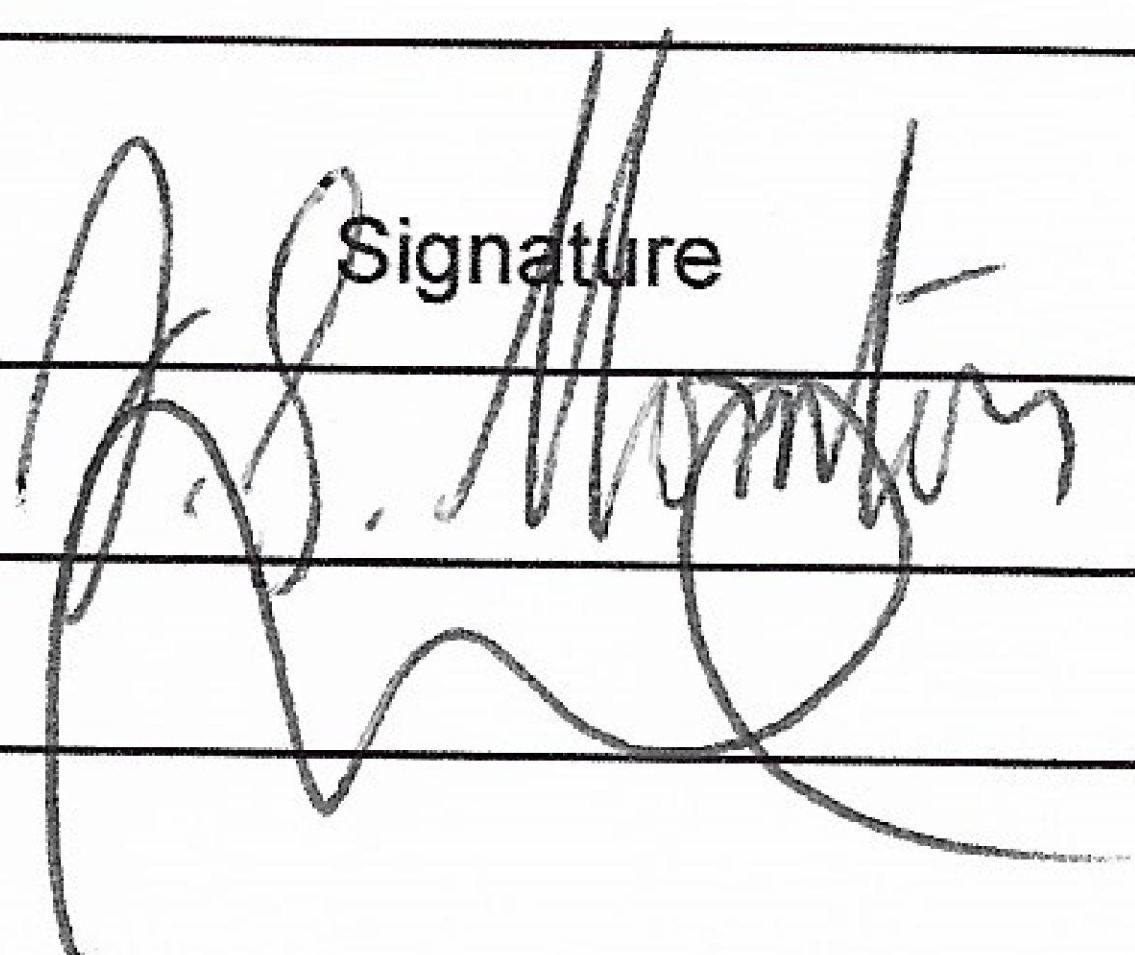
Section A Receipts and payments

	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
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities			Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

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