

# ISLE OF SHEPPEY DISTRICT SCOUTS

England & Wales · Charity number 1189845

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2020-06-09

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

## Contact

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**Address** Sheppey Scout HQ  
Imperial avenue  
Minster on sea  
Sheerness  
Kent  
ME12 2HG

**Phone** 07415275038

**Email** [Dc@sheppeyscouts.org.uk](mailto:Dc@sheppeyscouts.org.uk)

**Website** [www.sheppeyscouts.org.uk](http://www.sheppeyscouts.org.uk)

## Activities

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**Objects:** TO PROMOTE THE DEVELOPMENT OF YOUNG PEOPLE IN ACHIEVING THEIR FULL PHYSICAL, INTELLECTUAL, SOCIAL AND SPIRITUAL POTENTIAL; AS INDIVIDUALS, AS RESPONSIBLE CITIZENS AND AS MEMBERS OF THEIR LOCAL, NATIONAL AND INTERNATIONAL COMMUNITIES

**Activities:** Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society. Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment, Recreation
- **Who:** Children/young People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies

## Geography

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- Throughout England And Wales

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-08-31	£27,719	£23,193	-	-
2024-08-31	£0	£0	-	-
2023-08-31	£35,885	£23,054	-	-
2022-08-31	£39,078	£42,507	-	-
2021-08-31	£9,828	£7,082	-	-

## Trustees

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Name	Role	Appointed
Angela Spoor		2021-11-01
Jack Liddon		2020-09-01
Valerie Spoor		2020-09-09

**ISLE OF SHEPPEY DISTRICT SCOUTS**

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# Accounts

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## Income and Expenditure Report

Year ended 31 Aug 2023

### Income:

Grants	16,454.28	
Membership Fees	10,120.36	
OSM	400	
Explorers Subs	6,513.90	
Shop	2,286.89	
Electricity	34.33	
Donations		
Fundraising		
Interest	76.13	
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		35,885.89

### Expenses:

Insurance	344.4	
Purchases	221.25	
KIJ/Chickenstock	3000	
Gas/Elec	544.91	
Repairs	9953.22	
Rent	-	
Membership Fees	8487.5	
OSM	503.1	
IT Expenses	-	
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		23054.38

Profit / (Loss) £12,831.51

Year start 01 September 2023

Year ended 31 March 2025

### Income:

Grants	6,000.00	
Membership Fees	14,348.50	
OSM (Online Scout Manager)	28.56	
Explorers Subs	3,985.21	
Shop	58.00	
Electricity	0.00	
Donations	0.00	
Fundraising	2,980.39	
Interest	319.14	
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		27,719.80

### Expenses:

Insurance	0.00	
Purchases	-890.00	
Chickenstock	0.00	
Gas/Elec	-255.13	
Repairs	-13,374.73	
Rent	-280.00	
Membership Fees	-8,184.00	
OSM	0.00	
IT Expenses	-209.74	
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		-23,193.60

Profit / (Loss) £4,526.20

I&E Balance £17,357.71

**ISLE OF SHEPPEY DISTRICT SCOUTS**

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# Accounts

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Sheppey ScoutsExecutive committeeIncome and Expenditure Report

	Year ended 31 Aug 2023	Year ended 31 Aug 2022
<u>Income:</u>		
Grants	16,454.28	23,908.00
Capitation	10,120.36	10,560.00
OSM	400.00	588.50
Explorers payments	6,513.90	2,729.93
Shop	2,286.89	1,255.09
Electricity	34.33	11.40
Interest	76.13	25.13
	<u>35,885.89</u>	<u>39,078.05</u>
<u>Expenses:</u>		
Insurance	344.40	633.20
Purchases	221.25	367.78
KIJ/Chicken Stock	3,000.00	3,252.08
Gas/Elec	544.91	1,890.97
Repairs	9,953.22	27,282.40
Rent	-	228.00
Capitation	8,487.50	8,184.00
OSM	503.10	619.20
IT exps	-	50.00
	<u>23,054.38</u>	<u>42,507.63</u>
Profit / (Loss)	<u><u>12,831.51</u></u>	<u><u>(3,429.58)</u></u>

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# Accounts

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**Sheppey Scouts**  
**Executive committee**  
**Income and Expenditure Report**

**Year ended 31 Aug 2022**

**Income:**

Grants	23,908.00	
Capitation	10,560.00	
OSM	588.50	
Explorers payments	2,729.93	
Shop	1,255.09	
Electricity	11.40	
Interest	25.13	
	<hr/>	39,078.05

**Expenses:**

Insurance	633.20	
Purchases	367.78	
KIJ/Chicken Stock	3,252.08	
Gas/Elec	1,890.97	
Repairs	27,282.40	
Rent	228.00	
Capitation	8,184.00	
OSM	619.20	
IT exps	50.00	
	<hr/>	42,507.63

Profit / (Loss) (3,429.58)