



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 2021-12-20 start date to 2023-05-31 end date

Charity name: PENINSULA MOUNTAIN AND CAVE RESCUE ASSOCIATION

Charity registration number: 1197211

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>THE OBJECTS OF THE CIO ARE FOR THE PUBLIC BENEFIT, THE RELIEF OF SUFFERING AND DISTRESS OF THOSE ENDANGERED BY ACCIDENT OR NATURAL HAZARD, TO PROVIDE AND, WHERE APPROPRIATE, COORDINATE ON BEHALF OF ITS MEMBERS, SUPPORT FOR THE ACTIVITIES OF THE VOLUNTARY SEARCH AND RESCUE SERVICES PROVIDED BY ITS MEMBERS AND TO ACT AS THE REGIONAL REPRESENTATIVE TO MOUNTAIN RESCUE (ENGLAND AND WALES) ("MR") FOR MR TEAMS IN THE SOUTH WEST OF ENGLAND.</b>
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	<b>MEET REGULARLY TO COORDINATE ON BEHALF OF ITS MEMBERS, SUPPORT FOR THE ACTIVITIES OF THE VOLUNTARY SEARCH AND RESCUE SERVICES</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>YES</b>

### 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	
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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	<b>MEET REGULARLY TO COORDINATE ON BEHALF OF ITS MEMBERS, SUPPORT FOR THE ACTIVITIES OF THE VOLUNTARY SEARCH AND RESCUE SERVICES</b>
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### 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	<b>CHARITY ACCOUNT: £1965 BMM ACCOUNT: £2229</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>WE HOLD WHAT WE NEED TO COVER EXPENDITURES WHEN THEY ARE DUE</b>
Amount of reserves held	Para 1.22	<b>£3982 TO £4628 (IN PERIOD)</b>
Reasons for holding zero reserves	Para 1.22	<b>NOT APPLICABLE</b>
Details of fund materially in deficit	Para 1.24	<b>NOT APPLICABLE</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>NOT APPLICABLE</b>

### 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	
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:		<b>NOT APPLICABLE</b>
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>NOT APPLICABLE</b>
How is the charity constituted? ( <a href="#">e.g. unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>CIO</b>
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	<b>VOTED BY MEMBER ORGANIZATIONS</b>

### 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	<b>PENINSULA MOUNTAIN AND CAVE RESCUE ASSOCIATION</b>
Other name the charity uses	<b>PENMACRA</b>
Registered charity number	<b>1197211</b>
Charity's principal address	<b>NORTH DARTMOOR SRT UNIT 3 HAMELDOWN ROAD EXETER ROAD INDUSTRIAL ESTATE OKEHAMPTON EX20 1UB</b>

	Trustee name <sup>1</sup>	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	<b>PAULA HOLBROOK</b>	<b>NOT AVAILABLE</b>	<b>MEMBER ORGANIZATIONS</b>
2	<b>GRAHAM ADNITT</b>	<b>NOT AVAILABLE</b>	<b>MEMBER ORGANIZATIONS</b>
3	<b>LEE GOUDZWAARD</b>	<b>NOT AVAILABLE</b>	<b>MEMBER ORGANIZATIONS</b>
4	<b>PAUL HUDSON</b>	<b>NOT AVAILABLE</b>	<b>MEMBER ORGANIZATIONS</b>
5	<b>KEVIN CHAMBERLAIN</b>	<b>NOT AVAILABLE</b>	<b>MEMBER ORGANIZATIONS</b>
6	<b>ROGER KING</b>	<b>NOT AVAILABLE</b>	<b>MEMBER ORGANIZATIONS</b>
7	<b>ZAC BREWER</b>	<b>NOT AVAILABLE</b>	<b>MEMBER ORGANIZATIONS</b>
8	<b>JIMMY JONES</b>	<b>NOT AVAILABLE</b>	<b>MEMBER ORGANIZATIONS</b>
9	<b>DAVID CANAVAN</b>	<b>NOT AVAILABLE</b>	<b>MEMBER ORGANIZATIONS</b>
10	<b>VICKY COUNBE</b>	<b>NOT AVAILABLE</b>	<b>MEMBER ORGANIZATIONS</b>
11	<b>AL REID</b>	<b>NOT AVAILABLE</b>	<b>MEMBER ORGANIZATIONS</b>
12	<b>RUTH WINDO</b>	<b>NOT AVAILABLE</b>	<b>MEMBER ORGANIZATIONS</b>

Corporate trustees – names of the directors at the date the report was approved.

<b>Director name</b>		

Name of trustees holding title to property belonging to the charity

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others.

Description of the assets held in this capacity.	<b>NOT APPLICABLE</b>
Name and objects of the charity on whose behalf the assets are held and how these falls within the custodian charity's objects.	<b>NOT APPLICABLE</b>
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	<b>NOT APPLICABLE</b>

## Additional information (optional)

### Names and addresses of advisers (Optional information)

<sup>1</sup> Trustees listed are current (date of report submission) not historical (period reported on in this document)

Type of adviser	Name	Address

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

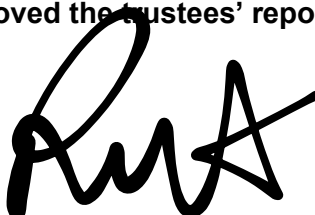
The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position



Paula Holbrook

Chairman



Lee Goudzwaard

Treasurer

Date 2024-07-22



CHARITY COMMISSION  
FOR ENGLAND AND WALES

PENINSULA MOUNTAIN AND CAVE RESCUE  
ASSOCIATION

1197211

## Receipts and payments accounts

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For the period  
from

2021-12-20

To

2023-05-31


### 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 £
<b>A1 Receipts</b>					
Charity Account (period)	968	-	-	968	-
BMM Account (period)	15	-	-	15	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>983</b>	<b>-</b>	<b>-</b>	<b>983</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
Charity Account (May 2023)	1,965	-	-	1,965	-
BMM Account (May 2023)	2,229	-	-	2,229	-
	-	-	-	-	-
<b>Sub total</b>	<b>4,194</b>	<b>-</b>	<b>-</b>	<b>4,194</b>	<b>-</b>
<b>Total receipts</b>	<b>5,177</b>	<b>-</b>	<b>-</b>	<b>5,177</b>	<b>-</b>
<b>A3 Payments</b>					
Charity Account (period)	980	-	-	980	-
BMM Account (period)	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>980</b>	<b>-</b>	<b>-</b>	<b>980</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
None	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>980</b>	<b>-</b>	<b>-</b>	<b>980</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>4,197</b>	<b>-</b>	<b>-</b>	<b>4,197</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>4,197</b>	<b>-</b>	<b>-</b>	<b>4,197</b>	<b>-</b>

## 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 £
<b>B1 Cash funds</b>	Charity Account (May 2023)	1,965	-	-
	BMM Account (May 2023)	2,229	-	-
		-	-	-
	<b>Total cash funds</b>	<b>4,194</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	None			
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	None			
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	None			
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
 <div style="border: 1px solid green; padding: 2px; display: inline-block;"> APPROVED  Lee Goudzwaard, 2024-07-22, 18:55:35 </div>	Lee Goudzwaard (Treasurer)	2024-07-22
	Paula Holbrook (Chairman)	2024-07-22