

THE SEA CADETS
ANNUAL STATEMENT OF ACCOUNT* FOR THE UNIT

RECEIPTS & PAYMENTS ACCOUNT for year ended 31 March 2021

(*Units in Scotland: This Statement's form and content and its scrutiny are governed by Regulations – SSI 2006/218)

Copy to be uploaded onto Westminster and Volunteer & Business Support Manager at Area Office to be notified by 1 November 2021

Form
 SCC A3 (R&P)
 Jan-20

Unit Name: Mildenhall Sea Cadets	Charity No: 283391
---	---------------------------

Unit address (or address for correspondence):-

House name:	
Street and No:	3 Vicarage Gardens
Area or Estate:	Mildenhall
Town/City:	Bury St Edmunds
County:	Suffolk
Post Code:	IP28 7RW

Unit Management Committee members (the 'charity trustees') at date of signing Report:-

George Samiec	Amy-Jane Hitchcock	
Susan Daniels	David William Bowman	
Cheryl Trusler		
Sharon McKeown		

Names of any other persons who were charity trustees of the Unit at any time in the financial year:-

Name of any person who is now (or was, in the financial year) a 'trustee for the charity' - i.e., holding or in possession of any assets belonging to the Unit (includes custodians, nominees &c) [*not: Scotland*]:-

--	--	--

Nature and date of the Unit's constitution (governing document): Governed by Sea Cadet Standard Constitution

The method(s) adopted for recruiting new trustees, and how trustees are elected or otherwise appointed (and by whom) in accordance with the Unit's constitution, are as follows:-

Unit Management Team (UMT) members are elected annually at the Annual General Meeting (AGM). UMT members are elected from the membership of the Sea Cadet Unit which is drawn loosely as being those with an interest in the unit. In the event of a vacancy arising during the year (known as a casual vacancy), The UMT have the power to appoint a new UMT member. The UMT member appointed will serve until the date of the next AGM, after which the post will be filled by election.

The Unit's charitable purpose(s) as set out in its constitution is:-

To promote the development of young people in achieving their physical, intellectual and social potential as individuals and as responsible citizens by the provision of education and leisure time activities using a nautical theme and in accordance with the principles, ethos and practices of the Marine Society & Sea Cadets (MSSC).

The Unit's main activities and achievements in the financial year were:-
 as below.

Public Benefit

The UMT continue to give due regard to the public benefit provided by the Unit in relation to the charitable purpose of the Sea Cadet movement as set out in the activities and achievements as outlined above. The aim is to promote the development of young people in achieving their physical, intellectual and social potential as individuals and responsible citizens in a safe environment. In order to achieve this the Unit takes young people from all backgrounds, including where possible those with disabilities and develops their skills and abilities by:

- Regular and structured activities with a nautical theme.
- Allowing young people to take part in activities connected with the wider Sea Cadet movement such as waterborne activities, events and competitions at district, area and national levels.
- Availability of formal educational achievements whilst taking courses to earn badges and promotions

Contributions are kept low in order to ensure all those who wish to take part in the activities of the Unit may do so.

Mildenhall Sea Cadets

Income and expenditure for the year to 31 March 2021

	2021		2020	
	£	£	£	£
Income				
Subscriptions	1155.00		1240.00	
Grants	23677.70		1675.00	
Donation	200.00			
Marine Society	200.00		0.00	
MSCC	425.00			
Insurance claim	1720.00		0.00	
Events	0.00		3680.80	
Stand Easy money	0.00		264.32	
Miscellaneous	0.00		0.02	
Train Tickets	0.00		52.50	
		27377.70		6912.64
Expenses				
Insurance	603.80		576.80	
Ground rent	5.00			
Electric	634.00		606.00	
Rates	35.04		211.68	
Gas	960.00		1597.12	
MSSC	0.00		425.00	
Expenses	0.00		340.00	
Fire service	1029.60		112.62	
SESCA	300.00		0.00	
Cleaning materials	566.28		0.00	
Deep Cleaning	200.00		0.00	
Repairs;				
Doors	2875.20		0.00	
Roof	2748.00		0.00	
Service boiler & certificate	126.00		0.00	
Newmarket Cadets refunds;				
SESCA 2020	405.00		0.00	
Fenland Fire	78.30		0.00	
Trips refunds	962.50		0.00	
RBL Wreath	25.00		0.00	
Events	0.00		2441.00	
Xmas Tree	0.00		45.00	
Trophies	0.00		48.12	
		11553.72		6403.34
Surplus for the year		£ 15823.98		£ 509.30
Balance at Bank 1 April 2020		2875.51		2366.21
Balance at Bank 31 March 2021		£ 18699.49		£ 2875.51

.....
I S Gray BFP FCA Treasurer

.....
B P Harvey Examiner

Date..... 9 March 2021

.....
I McFetridge Examiner

Date..... 9 March 2022