

NORWICH UNIT NO 257 OF THE SEA CADET CORPS

England & Wales · Charity number 292882

Details

Other names	SEA CADET CORPS, NORWICH UNIT, SEA CADET CORPS, NORWICH UNIT NO 257, NORWICH SEA CADET CORPS, T.S LORD NELSON
Status	Registered
Legal form	Other
Registered	1986-01-21
Register	View on the Charity Commission register

Contact

Address	Army Regional Centre 325 Aylsham Road Norwich NR3 2AB
Phone	01603631787
Email	norwichseacadets@hotmail.co.uk
Website	http://units.ms-sc.org/norwich

Activities

Objects: The charitable purpose of the Unit (the Purpose) 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).

Activities: to provide training activities to young people aged between 10-18 based on the disciplines and traditions of the Royal Navy.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training, Amateur Sport
- **Who:** Children/young People

Geography

- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£33,229	£11,908	-	-
2024-03-31	£28,079	£14,557	-	-
2023-03-31	£13,736	£11,836	-	-
2022-03-31	£3,872	£8,555	-	-
2021-03-31	£6,508	£4,085	-	-

Trustees

Name	Role	Appointed
Katharine Hutton	Chair	2024-01-01
Andreea Diana Bunyi		2025-06-14
Anuradha Sharma		2025-06-14
Callum Davenport		2025-10-29
Jack Palmer		2025-06-14
Katharine Ann Ridgway		2021-11-12
Stephen James Roberts		2020-02-10

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Accounts

Norwich Sea Cadets - Income & Expenditure Report - April 24 to March 25													
Income	April	May	June	July	August	September	October	November	December	January	February	March	Total
Grants (non-restricted)	-	-	-	-	-	-	-	-	-	-	-	-	£0.00
Grants (restricted)	-	-	-	-	-	-	-	-	-	-	-	-	£0.00
Gift Aid	-	-	-	-	-	-	-	-	-	-	-	-	£0.00
Donations	-	-	£8.70	-	-	-	-	£37.35	£70.00	-	-	-	£116.05
Fundraising	-	£4.50	-	-	-	£114.63	£55.98	£76.79	£262.14	-	£19.98	-	£534.02
Cadet contributions	£311.00	£331.00	£340.00	£332.00	£360.00	£357.00	£349.00	£349.00	£357.00	£409.00	£665.00	£296.00	£4,456.00
Cadet activities	£366.16	-	£12.00	-	-	-	-	-	-	-	-	-	£378.16
Uniform/badges	£110.00	-	-	-	-	-	-	-	£30.00	-	£85.00	£95.00	£320.00
MSSC re-imbursments	-	-	-	-	-	-	-	-	-	-	-	-	£0.00
PSA	-	-	-	-	-	-	-	-	£450.00	-	£274.00	-	£724.00
Miscellaneous	-	£123.62	-	-	-	£25,500.00	£472.30	-	-	-	-	£901.41	£26,997.33
Total	£787.16	£459.12	£360.70	£332.00	£360.00	£25,971.63	£877.28	£463.14	£1,169.14	£409.00	£1,043.98	£1,292.41	£33,525.56
Expenditure	April	May	June	July	August	September	October	November	December	January	February	March	Total
Cadet activities	£150.00	-	-	-	-	-	£24.49	-	-	£240.00	-	-	£414.49
Awards night	-	-	-	-	-	-	-	-	-	-	-	-	£0.00
Uniform	£118.36	-	-	-	-	-	-	£62.05	-	-	-	-	£180.41
Travel	-	-	-	-	-	-	-	-	-	-	-	-	£0.00
ARC	-	-	-	-	-	-	£1,200.00	-	-	£1,200.00	-	-	£2,400.00
Boating centre & storage	-	-	-	-	-	-	£493.57	£2,786.12	-	-	-	-	£3,279.69
Broads authority tolls	£334.48	-	-	£292.31	-	-	-	-	-	-	-	-	£626.79
Equipment (inc broadband)	£34.46	£34.46	£34.46	£29.66	£29.66	£29.66	£2,625.62	£29.66	£29.66	£159.26	£29.66	£29.66	£3,095.88
Insurance	£483.93	-	-	-	-	-	-	-	-	-	-	-	£483.93
Adult training	-	-	-	-	-	-	-	-	-	-	-	-	£0.00
Engraving	-	-	-	-	-	-	-	-	-	-	-	-	£0.00
Miscellaneous	-	-	-	-	-	-	-	£47.38	-	£24.95	-	-	£72.33
Fundraising expenses	-	-	-	-	-	-	-	-	-	-	-	-	£0.00
Contribution to MSSC	-	-	-	-	-	-	-	-	£250.00	-	-	-	£250.00
Equals Money	£1,000.00	-	-	-	-	-	-	-	-	-	-	-	£1,000.00
Refunds	£105.00	-	-	-	-	-	-	-	-	-	-	-	£105.00
Total	£2,226.23	£34.46	£34.46	£321.97	£29.66	£29.66	£4,343.68	£2,925.21	£279.66	£1,624.21	£29.66	£29.66	£11,908.52
Opening balance 01.04.24 -													
£25,704.97													
Cash at bank at month end	£ 24,255.90	£ 24,680.56	£ 25,006.80	£ 25,016.83	£ 25,347.17	£ 25,646.63	£ 21,924.23	£ 19,280.81	£ 20,026.29	£ 18,687.08	£ 19,663.40	£ 20,926.15	
Inc reserve	£3,000.00	£ 3,000.00	£ 3,000.00	£ 3,000.00	£ 3,000.00	£ 3,000.00	£ 3,000.00	£ 3,000.00	£ 3,000.00	£ 3,000.00	£ 3,000.00	£ 3,000.00	
Inc restricted funds	£20,000.00	£20,000.00	£20,000.00	£20,000.00	£20,000.00	£20,000.00	£ 17,404.04	£ 17,404.04	£ 17,404.04	£ 17,404.04	£ 17,404.04	£ 17,404.04	
Available funds	£ 1,255.90	£ 1,680.56	£ 2,006.80	£ 2,016.83	£ 2,347.17	£ 2,646.63	£ 1,520.19	-£ 1,123.23	-£ 377.75	-£ 1,716.96	-£ 740.64	£ 522.11	

DLH
14/6/25.

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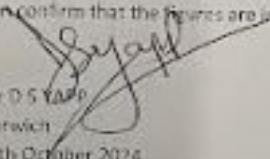
Accounts

NORWICH SEA CADETS UNIT 257
RECEIPTS AND PAYMENTS ACCOUNT
for the year ended 31 March 2024

	2024		2023	
	£	£	£	£
Bank balances at 1st April:				
- Barclays		11,699		9,799
- Equate		820		
INCOME				
Donations	316		1,352	
Fundraising incl. grants	21,896		7,005	
Gift Aid	-		411	
Parental contributions	3,286		2,914	
Tuck sales	33		298	
From Cadets/MSSC to fund activities	2,365		454	
From Cadets for uniforms	15		465	
Course refunds MSSC	48		543	
Misc. income/refunds	130		294	
		<u>28,079</u>		<u>13,736</u>
		40,598		23,535
EXPENDITURE				
Equipment purchases/maintenance	787		1,225	
Broadband	305		312	
MSSC Contribution Fee	100		100	
Insurance	533		436	
Boating/storage/river tolls	6,337		6,686	
Cadet activities	3,794		625	
Course refunds	-		763	
Sundries/misc	2,761		869	
Equate money card	-		820	
		<u>14,557</u>		<u>11,836</u>
Bank/Cash balances at 31 March:				
- Barclays	25,695		11,699	
- Equate	296		820	
- Petty cash	50		-	
		<u>26,041</u>		<u>12,519</u>

ACCOUNTANTS REPORT

I have examined the above Receipts and Payments Account for the year ended 31 March 2024 and can confirm that the figures are in accordance with the underlying records.


Mr. D S YAD
Norwich
15th October 2024