

# PENZANCE UNIT 267 OF THE SEA CADET CORPS

England & Wales · Charity number 300584

## Details

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Other names	PENZANCE - NEWLYN UNIT 267 SEA CADET CORPS, PENZANCE - UNIT 267 SEA CADET CORPS, T.S. GRENVILLE
Status	Registered
Legal form	Other
Registered	1963-08-08
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Sea Cadets Sea Cadets Hall Jennings Street Penzance TR18 2LU
Phone	01736 332107
Email	<a href="mailto:seacadetspenzance@gmail.com">seacadetspenzance@gmail.com</a>
Website	<a href="http://units.sea-cadets.org/penzance">http://units.sea-cadets.org/penzance</a>

## Activities

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**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:** Helping young people towards responsible adulthood, our headquarters in the centre of PZ & close to the harbour provide admin & training rooms, drill hall & messroom plus boatshed. Based on the customs of the Royal Navy, our cadets undertake various academic & practical courses including computers. The cadets also enjoy boating, camping, adventure & sporting outings plus inter unit competitions.

## Classification

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

## Geography

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- **Area of benefit:** PENZANCE AND NEWLYN AND THE DISTRICT
- Cornwall

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£16,286	£16,291	-	-
2024-03-31	£8,887	£17,255	-	-
2023-03-31	£13,929	£23,666	-	-
2022-03-31	£20,507	£16,996	-	-
2021-03-31	£26,092	£7,480	-	-

## Trustees

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Name	Role	Appointed
Angela Christine Triggs		2018-09-25
Nigel Patrick Terry		2018-09-25
Richard Westcott		2021-04-30
Robert Allendyke		2021-04-30
Simon Stevenson		2024-11-27

**PENZANCE UNIT 267 OF THE SEA CADET CORPS**

England & Wales - Charity number 300584

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# Accounts

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**THE SEA CADETS**  
**ANNUAL STATEMENT OF ACCOUNT\* FOR THE UNIT**  
**RECEIPTS & PAYMENTS ACCOUNT for year ended 31 March**

Form  
 SCC A3 (R&P)  
 Apr-19

(\*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

<b>Unit Name:</b> PENZANCE UNIT 267 OF THE SEA CADET CORPS	<b>Charity No:</b> 300584
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<b>Fund-name/purpose</b> (if not held for the Unit's general purposes):-	<b>THIS YEAR</b>	<b>LAST YEAR</b>
	£	£
<b>Notes</b>		

**REVENUE RECEIPTS –**

ANNUAL FUND/DIRECT GRANT		£0.00	£0.00
SCAVA (Sea Cadet Victualling Allowance)		£0.00	£0.00
OTHER GRANTS		£19,431.00	£555.00
CADET CONTRIBUTIONS		£298.50	£2,135.00
OTHER DONATIONS / LEGACIES		£6,000.00	£6,627.00
FUNDRAISING & SPECIAL EVENTS PROCEEDS		£0.00	£918.00

**OTHER CHARITABLE ACTIVITIES:**

COMPETITION RECEIPTS		£0.00	£0.00
COURSE FEES		£361.50	£436.00
SUNDRY SALES RECEIPTS		£0.00	£0.00
BANK DEPOSIT INTEREST		£1.15	£1.00
PROPERTY RENTS (includes any occasional lettings/hirings)		£0.00	£0.00
OTHER REVENUE RECEIPTS		£0.00	£870.00

<b>TOTAL REVENUE RECEIPTS</b>	<b>A</b>	<b>£26,092.15</b>	<b>£11,542.00</b>
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**NON-REVENUE RECEIPTS –**

PROCEEDS FROM SALES OF OTHER FIXED ASSETS		£0.00	£0.00
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<b>TOTAL NON-REVENUE RECEIPTS</b>	<b>B</b>	<b>£0.00</b>	<b>£0.00</b>
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(\*Attach that Fund's similar Account of Receipts as page AC1A, and so on)

<b>TOTAL RECEIPTS = A + B</b>	<b>C</b>	<b>£26,092.15</b>	<b>£11,542.00</b>
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**Reconciliation:-**

**NET CHANGE FOR YEAR IN CASH/BANK BALANCE:-**

- REVENUE ITEMS (= A – D from page AC2)	<b>G</b>	£18,611.51	-£1,568.00
- NON-REVENUE ITEMS (= B – E from page AC2)	<b>H</b>	£0.00	£0.00
- COMBINED (=G+H)		£18,611.51	-£1,568.00
<b>CASH/BANK BALANCE FROM LAST YEAR-END</b>		<b>£3,511.00</b>	<b>£5,079.00</b>
<b>CASH/BANK BALANCE AT THIS YEAR-END</b>	<b>2021</b>	<b>£22,122.51</b>	<b>£3,511.00</b>

AC1

**THE SEA CADETS**

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Apr-19

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<b>Unit Name:</b> PENZANCE UNIT 267 OF THE SEA CADET CORPS	<b>Charity No:</b> 300584
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<b>Fund-name/purpose</b> (if not held for the Unit's general purposes):-	<b>THIS YEAR</b>	<b>LAST YEAR</b>
	<b>£</b>	<b>£</b>

Notes

**REVENUE PAYMENTS –**

**DIRECT CHARITABLE ACTIVITY COSTS:**

FUNDRAISING & SPECIAL EVENTS COSTS	£0.00	£0.00
COMPETITION COSTS	£0.00	£0.00
FUEL & TRAVEL COSTS	£0.00	£0.00
CATERING COSTS	£0.00	£392.00
TRAINING COURSES COSTS	£26.15	£0.00
ARTICLES PURCHASED FOR RESALE	£0.00	£0.00

**OVERHEAD COSTS FOR:**

RENT / COUNCIL TAX	£0.00	£0.00
HEAT, LIGHT & WATER	£2,157.50	£2,946.00
TELEPHONE & BROADBAND	£576.48	£950.00
OFFICE SUPPLIES, POSTAGE & PRINTING	£63.50	£271.00

**MAINTENANCE COSTS FOR:**

BUILDINGS & ESTATE	£1,552.37	£1,890.00
BOATS	£158.16	£575.00
VEHICLES	£0.00	£1,655.00
OTHER MISC EQUIPMENT	£0.00	£38.00
INSURANCE COSTS	£2,534.30	£2,304.00
BANK INTEREST & CHARGES	£0.00	£0.00

**CHARITY GOVERNANCE COSTS:**

FOR ACCOUNTS/AUDIT OR INDEPENDENT EXAMINATION	£0.00	£0.00
FOR OTHER PROFESSIONAL FEES	£0.00	£0.00
FOR LEGAL ADVICE (for constitution or trustees)	£0.00	£0.00
OTHER REVENUE COSTS	£412.18	£2,089.00
<b>TOTAL REVENUE PAYMENTS</b>	<b>D</b>	<b>£7,480.64</b>

**NON-REVENUE PAYMENTS –**

ASSETS	£0.00	£0.00
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<b>TOTAL NON-REVENUE PAYMENTS</b>	<b>E</b>	<b>£0.00</b>	<b>£0.00</b>
<b>TOTAL PAYMENTS (=D+E)</b>	<b>F</b>	<b>£7,480.64</b>	<b>£13,110.00</b>

(\*Attach that Fund's similar Account of Payments as page AC2A, and so on)



<b>THE SEA CADETS</b>		Form
<b>ANNUAL STATEMENT OF ACCOUNT* FOR THE UNIT</b>		SCC A3 (R&P)
<b>RECEIPTS &amp; PAYMENTS ACCOUNT for year ended 31 March</b>		Apr-19
(*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		
<b>Unit Name:</b>	PENZANCE UNIT 267 OF THE SEA CADET CORPS	<b>Charity No:</b> 300584
<b>Unit address (or address for correspondence):-</b>		
House name:	Sea Cadets Hall	
Street and No:	Jennings Street	
Area or Estate		
Town/City:	Penzance	
County	Cornwall	
Post Code:	TR18 2LU	
<b>Unit Management Team members (the 'charity trustees') at date of signing Report:-</b>		
Richard Westcott		
Michelle Howells		
Robert Allendyke		
Nigel Terry		
Angela Triggs		
Gail Terry		
<b>Names of any other persons who were charity trustees of the Unit at any time in the financial year:-</b>		
Jutta Brown		
<b>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 &amp;c) [not: Scotland] :-</b>		
<b>Nature and date of the Unit's constitution (governing document):-</b> Governed by Sea Cadet Standard Constitution		
<b>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:-</b>		
<i>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.</i>		
<b>The Unit's charitable purpose(s) as set out in its constitution is:-</b>		
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).		
<b>The Unit's main activities and achievements in the financial year were:-</b>		
<b>Public Benefit</b>		
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:		
<ul style="list-style-type: none"> <li>• Regular and structured activities with a nautical theme.</li> <li>• 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.</li> <li>• Availability of formal educational achievements whilst taking courses to earn badges and promotions</li> </ul>		
Contributions are kept low in order to ensure all those who wish to take part in the activities of the Unit may do so.		

THE SEA CADETS

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Unit Name: PENZANCE UNIT 267 OF THE SEA CADET CORPS

Charity No: 300584

Reserves Policy

The charity trustees' policy aims to maintain unrestricted reserves at a level equating to 12 months revenue payments in order to safeguard the Unit's ongoing activities from any unexpected fluctuations in income  
Year-end reserves amounted to 35 months' on that basis.

Date signed as authorised by the Unit's Management Team:

  
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ROBERT ALENBYKE

Unit Treasurer

NIGEL TERRY

Unit Chairman

PAUL WAGSTAFF

Independent Examiner

Note: The statutory audit or independent examination report on this Statement of Account must be attached.