

SOUTHEND SEA CADETS

‘T.S. IMPLACABLE’

Registered charity no. 301400

FINANCIAL REPORT

for the period

1st April 2024 to 31st March 2025

SOUTHEND SEA CADETS

‘T.S. IMPLACABLE’

Registered charity no. 301400

Contents,

1. Bank reconciliation.
2. Revenue Receipts.
3. Revenue Payments.
4. Detail report for year Receipts & Payments
5. Notes on income & expenditure.

Presented by,

Maria Srnkova, Treasurer

Bank Reconciliation

Financial Year 1st April 2024 to 31st March 2025

Opening balance as per last year's report & bank statement 1/4/2024	15,055.53
---	-----------

Year to 31/3/2025

Income, refer to schedule	30,355.21	45,410.74
---------------------------	-----------	-----------

Expenditure, refer to schedule	(38,639.98)	6,770.76
--------------------------------	-------------	----------

Closing balance bank statement as at 31/3/2025	<u>£6,770.76</u>
--	------------------

THE SEA CADETS

ANNUAL STATEMENT OF ACCOUNT* FOR THE UNIT

RECEIPTS & PAYMENTS ACCOUNT for year ended 31 March 2025

Form
SCC A3 (R&P)
Jan-20

(*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 2025

Unit
Name: Southend on Sea

Charity No: 301400

Fund-name/purpose (if not held for the Unit's general purposes):-

THIS
YEAR
£

LAST
YEAR
£

Notes

REVENUE RECEIPTS –

ANNUAL FUND/DIRECT GRANT - (restricted)
OTHER GRANTS - (unrestricted)
SCAVA (Sea Cadet Victualling Allowance)
CADET CONTRIBUTIONS
OTHER DONATIONS / LEGACIES
FUNDRAISING & SPECIAL EVENTS PROCEEDS

£10,150.00	£27,464.43
£0.00	£0.00
£170.00	£178.00
£7,342.50	£6,132.50
£5,270.00	£7,950.98
£2,122.02	£800.27

OTHER CHARITABLE ACTIVITIES:

COMPETITION RECEIPTS
COURSE FEES
SUNDRY SALES RECEIPTS
BANK DEPOSIT INTEREST
PROPERTY RENTS (includes any occasional
OTHER REVENUE RECEIPTS

£0.00	£0.00
£215.00	£20.00
£250.00	£0.00
£0.00	£0.00
£1,365.00	£1,145.00
£3,470.69	£989.26

TOTAL REVENUE RECEIPTS

A

£30,355.21	£44,680.44
------------	------------

NON-REVENUE RECEIPTS –

PROCEEDS FROM SALES OF OTHER FIXED ASSETS

£0.00	£0.00
-------	-------

TOTAL NON-REVENUE RECEIPTS

B

£0.00	£0.00
-------	-------

(*Attach that Fund's similar Account of Receipts as page AC1A, and so on)

TOTAL RECEIPTS = A + B

C

£30,355.21	£44,680.44
------------	------------

Reconciliation:-

NET CHANGE FOR YEAR IN CASH/BANK BALANCE:-

- REVENUE ITEMS (= A – D from page AC2)
- NON-REVENUE ITEMS (= B – E from page AC2)
- COMBINED (=G+H)

G

£16,815.79 -£10,584.98

H

-£25,100.56 £0.00

-£8,284.77 -£10,584.98

CASH/BANK BALANCE FROM LAST YEAR-END

£15,055.53 £25,640.51

CASH/BANK BALANCE AT THIS YEAR-END

£6,770.76 £15,055.53

THE SEA CADETS

ANNUAL STATEMENT OF ACCOUNT* FOR THE UNIT

RECEIPTS & PAYMENTS ACCOUNT for year ended 31 March 2025

Form
SCC A3 (R&P)
Jan-20

(*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 2025

Unit Name: Southend on Sea	Charity No: 301400
Fund-name/purpose (if not held for the Unit's <u>general</u> purposes):-	
Notes	

**THIS
YEAR**
£

**LAST
YEAR**
£

REVENUE PAYMENTS –

DIRECT CHARITABLE ACTIVITY COSTS:

FUNDRAISING & SPECIAL EVENTS COSTS	£700.00	£150.00
COMPETITION COSTS	£0.00	£588.45
FUEL & TRAVEL COSTS	-£574.71	£563.56
CATERING COSTS	£263.20	£0.00
TRAINING DELIVERY COSTS	£679.02	£2,251.50
ARTICLES PURCHASED FOR RESALE	£250.00	£0.00

OVERHEAD COSTS FOR:

RENT / COUNCIL TAX	£170.02	£0.00
HEAT, LIGHT & WATER	£2,243.27	£2,069.50
TELEPHONE & BROADBAND	£298.82	£252.63
RUNNING COST Inc POSTAGE, PRINTING & OTHER	£922.25	£935.28

MAINTENANCE COSTS FOR:

BUILDINGS & ESTATE	£1,364.48	£29,497.38
BOATS	£60.00	£3,195.91
VEHICLES	£966.96	£1,187.92
OTHER MISC EQUIPMENT	£708.51	£380.00
INSURANCE COSTS	£3,851.41	£3,700.14
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	£8,974.00
FOR LEGAL ADVICE (for constitution or trustees)	£0.00	£0.00
OTHER REVENUE COSTS	£1,636.19	£1,519.15
TOTAL REVENUE PAYMENTS	D	£13,539.42

£55,265.42

NON-REVENUE PAYMENTS –

ASSETS	£25,100.56	£0.00
--------	------------	-------

TOTAL NON-REVENUE	E	£25,100.56	£0.00
TOTAL PAYMENTS (=D+E)	F	£38,639.98	£55,265.42

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

Detail Report -- Year on Year as at 31 March 2025

V3.0

NOTES ON INCOME 2024/2025

This year the main form of regular income came from Cadet donations, Cliffs Chiro, HMRC: Gift aid & grants from Jack Petchey.

In addition to the regular income, we secured.

- 1) Restricted grants from Gosling Foundation £5,000 & Foyle Foundation £4,000 for the Essex Complex project.
- 2) We also received a private donation of £5000.00 towards the Essex Complex.
- 3) Coin collection at Tesco £828.00
- 4) Sponsored Funwalk, total including organisers bonus £1,128.00

NOTES ON EXPENDITURE 2024/2025

1. Gas / Electric / Water: Electric contract renews in May 2025 at a reduced unit rate, the Gas will renew in June 2026 also with a reduced unit rate.
2. Insurance-MSSC provided: Premises / Boats, 2024-2025 premium £2,587.90 which is increasing to £2995.35 for 2025-2026, & minibus insurance which for 2025 has only increased by £30.00 to £660.51 paid January 2025
3. Other revenue fees: Island Yacht club membership / mooring fees. Increase linked to RPI, 2023 was £1269.15 The 2024 membership increased to £1326.19 paid in January 2025
4. Essex Complex Project: cabins & electrics totalling £19,343.25 with ancillary equipment (tables, chairs etc) at £1,345.89
5. Business rates: This year Southend Council capped the rate relief to 80% & removed the discretionary rate relief of 20% and so we have had to pay £170.02

RESERVES

The management team aim to maintain a reserve of approximately 12 months of average income and has set a reserve target of between £8,000 to £10,000 to allow for unexpected expenditure or serious fall in income. This also covers for the uniform deposits we hold but is addition to any funds reserved for specific projects.

As the bank balance march statement had fallen to below our target for reserves we requested a partial drawdown of the MSSC annual premises fund we had been granted, total granted £21,000 amount drawn down £10,000 this was received later in the April of 2025-2026 financial year.

We currently hold £217.00 for offshore voyages, £250.00 for Defibrillator.

Maria Srnkova, Treasurer
July 2025

THE SEA CADETS		Form																																																																														
ANNUAL STATEMENT OF ACCOUNT* FOR THE UNIT		SCC A3 (R&P)																																																																														
RECEIPTS & PAYMENTS ACCOUNT for year ended 31 March 2025		Jan-20																																																																														
<p>(*Units in Scotland: This Statement's form and content and its scrutiny are governed by Regulations – SSI 2006/218)</p> <p>Copy to be uploaded onto Westminster and Volunteer & Business Support Manager at Area Office to be notified by 1 November 2025</p>																																																																																
Unit Name: Southend on Sea	Charity No: 301400																																																																															
<p>In E&W: STATEMENT OF ASSETS & LIABILITIES</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;">Name of Fund</th> <th style="width: 20%;">THIS YEAR</th> <th style="width: 20%;">LAST YEAR</th> </tr> <tr> <th style="text-align: center;">if <u>restricted</u></th> <th style="text-align: center;">£</th> <th style="text-align: center;">£</th> </tr> </thead> <tbody> <tr> <td colspan="3">ASSETS:</td> </tr> <tr> <td>CASH/BANK BALANCE(S) AT YEAR-END (from page AC1)</td> <td style="text-align: right;">£6,770.76</td> <td style="text-align: right;">£15,055.53</td> </tr> <tr> <td>BANK DEPOSITS (if any) not included above</td> <td style="text-align: right;">£0.00</td> <td></td> </tr> <tr> <td>LOANS RECOVERABLE</td> <td style="text-align: right;">£0.00</td> <td></td> </tr> <tr> <td>OTHER DEBTS (total recoverable – exclude any "accruals")</td> <td style="text-align: right;">£0.00</td> <td></td> </tr> <tr> <td>*STOCKS OF ITEMS FOR RESALE (total cost)</td> <td style="text-align: right;">£0.00</td> <td></td> </tr> <tr> <td>INVESTMENTS (present value of securities &c)</td> <td style="text-align: right;">£0.00</td> <td></td> </tr> <tr> <td>INVESTMENTS (ditto – belonging to a Restricted Fund, if</td> <td style="text-align: right;">£0.00</td> <td></td> </tr> <tr> <td colspan="3">*OTHER FIXED ASSETS:</td> </tr> <tr> <td>- LAND & BUILDINGS</td> <td style="text-align: right;">£1.12M</td> <td style="text-align: right;">£1.1M</td> </tr> <tr> <td>- BOATS</td> <td style="text-align: right;">£17,025.00</td> <td style="text-align: right;">£17,925.00</td> </tr> <tr> <td>- VEHICLES</td> <td style="text-align: right;">£25,175.00</td> <td style="text-align: right;">£26,500.00</td> </tr> <tr> <td>- COMPUTERS & OTHER EQUIPMENT</td> <td style="text-align: right;">£300.00</td> <td style="text-align: right;">£300.00</td> </tr> <tr> <td colspan="3"> <p>*For all these items (including any gifts at estimated value when given) state their total <u>present value</u> here if lower than as above</p> </td> </tr> <tr> <td colspan="3">LIABILITIES</td> </tr> <tr> <td>LOANS REPAYABLE</td> <td></td> <td></td> </tr> <tr> <td>OTHER CREDITORS (total payable – exclude any "accruals")</td> <td></td> <td></td> </tr> <tr> <td>CONTINGENT LIABILITIES (estimated total amount)</td> <td></td> <td></td> </tr> </tbody> </table>			Name of Fund	THIS YEAR	LAST YEAR	if <u>restricted</u>	£	£	ASSETS:			CASH/BANK BALANCE(S) AT YEAR-END (from page AC1)	£6,770.76	£15,055.53	BANK DEPOSITS (if any) not included above	£0.00		LOANS RECOVERABLE	£0.00		OTHER DEBTS (total recoverable – exclude any "accruals")	£0.00		*STOCKS OF ITEMS FOR RESALE (total cost)	£0.00		INVESTMENTS (present value of securities &c)	£0.00		INVESTMENTS (ditto – belonging to a Restricted Fund, if	£0.00		*OTHER FIXED ASSETS:			- LAND & BUILDINGS	£1.12M	£1.1M	- BOATS	£17,025.00	£17,925.00	- VEHICLES	£25,175.00	£26,500.00	- COMPUTERS & OTHER EQUIPMENT	£300.00	£300.00	<p>*For all these items (including any gifts at estimated value when given) state their total <u>present value</u> here if lower than as above</p>			LIABILITIES			LOANS REPAYABLE			OTHER CREDITORS (total payable – exclude any "accruals")			CONTINGENT LIABILITIES (estimated total amount)			<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">[Amounts]</th> <th style="width: 50%;">Particulars</th> </tr> </thead> <tbody> <tr> <td>Give page no(s). - or say if none</td> <td></td> </tr> <tr> <td>[]</td> <td></td> </tr> <tr> <td>(or say if none)</td> <td>Authority:</td> </tr> <tr> <td>[]</td> <td>For how many:</td> </tr> <tr> <td>[]</td> <td>Nature:</td> </tr> <tr> <td>[]</td> <td></td> </tr> <tr> <td>Give page no(s).</td> <td>- or say if none</td> </tr> </tbody> </table>		[Amounts]	Particulars	Give page no(s). - or say if none		[]		(or say if none)	Authority:	[]	For how many:	[]	Nature:	[]		Give page no(s).	- or say if none
Name of Fund	THIS YEAR	LAST YEAR																																																																														
if <u>restricted</u>	£	£																																																																														
ASSETS:																																																																																
CASH/BANK BALANCE(S) AT YEAR-END (from page AC1)	£6,770.76	£15,055.53																																																																														
BANK DEPOSITS (if any) not included above	£0.00																																																																															
LOANS RECOVERABLE	£0.00																																																																															
OTHER DEBTS (total recoverable – exclude any "accruals")	£0.00																																																																															
*STOCKS OF ITEMS FOR RESALE (total cost)	£0.00																																																																															
INVESTMENTS (present value of securities &c)	£0.00																																																																															
INVESTMENTS (ditto – belonging to a Restricted Fund, if	£0.00																																																																															
*OTHER FIXED ASSETS:																																																																																
- LAND & BUILDINGS	£1.12M	£1.1M																																																																														
- BOATS	£17,025.00	£17,925.00																																																																														
- VEHICLES	£25,175.00	£26,500.00																																																																														
- COMPUTERS & OTHER EQUIPMENT	£300.00	£300.00																																																																														
<p>*For all these items (including any gifts at estimated value when given) state their total <u>present value</u> here if lower than as above</p>																																																																																
LIABILITIES																																																																																
LOANS REPAYABLE																																																																																
OTHER CREDITORS (total payable – exclude any "accruals")																																																																																
CONTINGENT LIABILITIES (estimated total amount)																																																																																
[Amounts]	Particulars																																																																															
Give page no(s). - or say if none																																																																																
[]																																																																																
(or say if none)	Authority:																																																																															
[]	For how many:																																																																															
[]	Nature:																																																																															
[]																																																																																
Give page no(s).	- or say if none																																																																															
<p>[Scottish] ACCOUNTS NOTES* (if not within Annual Report)</p> <p>For any <u>separate</u> Receipts & Payments Account included in this Statement of Account: the nature and purpose of each Fund accounted for and the legal restrictions on its</p> <p>Total number and amount of any grants paid to (i) individuals and (ii) institutions, analysed by type of activity</p> <p>Amount of trustee remuneration (inc. to connected persons) paid and the legal authority for it</p> <p>Amount of any trustee expenses reimbursed and for how many trustees</p> <p>Amount and nature of any other trustee-transactions (including with connected persons, stating the together with any amount owing at the year-end (say if</p> <p>Any further information that 'may reasonably assist' a reader's understanding</p>			<p>(*Show details on an extra attached</p>																																																																													
<p>Signed as authorised by the Unit's Management Committee - Date:</p>			<p style="text-align: center;">14 July 2025</p>																																																																													
<p>..... Unit Treasurer</p>																																																																																
<p>..... Unit Chairman</p>																																																																																
<p>Note: The statutory audit or independent examination report on this Statement of Account must be attached.</p>																																																																																
<p>V 3.0 AC3</p>																																																																																

THE SEA CADETS

ANNUAL STATEMENT OF ACCOUNT* FOR THE UNIT

RECEIPTS & PAYMENTS ACCOUNT for year ended 31 March 2025

Form

SCC A3 (R&P)

Jan-20

(*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 2025

Unit
Name: Southend on Sea

Charity No: 301400

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 £3,000.00 4 months' on that basis.

The Unit holds £467.00 in designated funds representing fixed assets needed for future activities and for future projects to be carried out in as currently planned/expected

[Delete this section unless the Unit has a Restricted Fund in deficit]

A restricted fund held for the purpose of was in deficit to the extent of and the steps being taken to rectify it are:-

During the financial year the Unit received the following donated facilities/services [not: English, Welsh or NI Units]:-

The Unit and/or its trustees held the following assets for the charity/ies named below, whose charitable purposes are as set out hereunder. Special arrangements for the safe custody of those assets and their segregation from the Unit's own assets are as set out below [English, Welsh & NI Units: Delete this section if not applicable; Units in Scotland: This disclosure is not mandatory]:-

None

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

..... Unit Treasurer

..... Unit Chairman

..... Independent Examiner

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



Independent examiner's report on the accounts

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details
of any items that the
examiner wishes to
disclose.

Southend Sea Cadets

Unit Management Committee Annual General Meeting 2025

Chairman's Report

Dear Parents, Guardians and Supporters, I would like to welcome you all to T.S. Implacable this evening for our Annual General Meeting.

Building & grounds maintenance.

With the large plot of land we have, continued grounds maintenance is essential. Thank you to Joe for the regular cutting of the grass and general tidying around the unit. At last christmas's work party the priority was the cutting back of the hedge and trees bordering the pavement, this was completed with considerable help from various parents. Although not as overgrown as last year, they could now do with a trim to keep in check.

This year we have completed the redecoration of the main deck with help from Nathan Cable. In addition the exterior of the unit has almost been completed with just a rear wall & the black plinth to finish. There are still some internal areas we wish to redecorate, being the galley flats & corridor, and the cadet heads.

The main project this past year has been the replacement of the Normandy Block which is almost complete. The new cabins, forming the Essex Complex, are fully functional and in use, the final part of this project, the installation of a canopy over the three walkways, was completed last week. The total budget for this project is in the region of £30K which has been funded from grants, a legacy donation, cadet fundraising and a private donation.

We have also completed an upgrade to our IT infrastructure, WiFi is now available throughout the unit and several new laptops have been purchased. This will provide accessibility to the online cadet training programme in all classrooms.

Our next major project will be the installation of solar panels and battery's, we shall also be considering reconfiguring more of the heating to electric, part of our emphasis on making the unit more sustainable.

To further improve our infrastructure we have a list of future projects to undertake;

New flooring galley flats & main passageway

Enlarge and resurface the car park to provide a surface suitable for a parade ground.

Install fence to front of unit border of hedge & pavement

Defibrillator, which we have some funds reserved for

Replace galley units & appliances

Convert Lower Boatstore to include accessible classrooms & toilets

The future of the Range, being built from concrete panels and posts which are deteriorating, and has significant movement within the structure. As this is not going to be used as a range again we have decided that at some time in the future this will be demolished. We would like it to be replaced with a larger, self contained building and have had some basic outline plans drawn up but would cost in excess of £500K.

Sailing facilities.

We continue to be members of the Island Yacht Club with the use of their facilities and boat storage. To date we haven't been invoiced for this years fees but last years was £1326.00 and each year it increases by RPI.

Our fleet of dinghy is currently standing at 3 quests, 3 Picos, a Laser 2000 and 2 RS Fevas, we also have 2 Trinity's for rowing and our Power boats stand at 2 Ribs, a Jaffa Rigiflex and a Halmatic. We are currently looking at our realistic requirements and any surplus MSSC owned will be transferred to other units. This will help reduce our liability to the Yacht club. We will continue to monitor the cost of the membership and the value for money in relation to the boating hours in case another option or facility arises.

Unfortunately without a senior sailing instructor at the unit we have to rely on the docks for our sailing but we have been making good use of the IYC for rowing and power boating.

MiniBus

All running well and ULEZ compliant so no extra cost for attending the docks. Regular independent safety inspections are being completed in line with section 19 permit requirements and all repair recommendations are implemented.

Fundraising.

We held another successful collection at Tesco last week and having a card reader certainly paid off, we raised just over £600.00 which we will use to subsidise the many off shore courses the cadets have been on this year. We have applied to other supermarkets but are still awaiting a reply. Last month the cadets also participated in a sponsored walk which will be at least 30% match funded.

Volunteers

This year we also welcomed several new members to the team, Lt. Cdr. Richard Walsh has joined the unit after spending many years as part of the district team, PO Keith Chapman has moved to us from Chelmsford unit, Symon Kidson who last week completed the training requirements and has been promoted to Provisional Petty Officer and John Duffy as unit assistant.

We are always looking to add some new volunteers to our sea cadet family so we can continue to offer the amazing sea cadet opportunities to our young people. There are various roles within the unit from unit assistants, civilian instructors to the management team. If you can spare a little time please see either the O.I.C, Joe or myself for more information or email the unit.

Finally I would like to thank all the staff and committee for your dedication, working together to deliver the Cadet Experience. A big thank you to the various parents who have helped with transportation. And not forgetting to all the cadets for the effort they have put in making this another *very* successful year.

Yours,

Alan Friedrich

Chairman.

T.S Implacable
O.I.C Annual Report
2025

2025 has been a successful and rewarding year for T.S Implacable.

Enrolled Cadets: BJ 23 MC:11 JSC: 6

The unit has a waiting list of young people wishing to join and invites them and their parents to attend induction evenings, 2-3 times a year. Some decide that sea cadets are not for them.

Competitions: Guard Drill and Piping. The continuity drill team came 1st at the area competition and went on to the National Drill Competition held at HMS Raleigh over a weekend in April and came 3rd. A remarkable achievement by the unit after months of hard work and dedication.

Waterborne: Having qualified at the District Regatta the unit's powerboat handling team, rowing boat handling team and girls rowing team went to the area regatta and all three teams came 1st. The unit qualified to represent London Area in the National Combined Regatta held at the Excel Centre during August, unfortunately the event was cancelled due to the adverse weather conditions that were forecast.

There are many trophies on display around the unit which reflects the success of the unit this year. See list attached for the competition successes 2024/2025

RNP:

Lt Cdr (SCC) Karen Fulton was the reviewing officer at this year's UR and presented the unit with its 2024 Burgee.

Unit in the community:

The unit has participated in the November remembrance parades in Southend and Leigh on Sea, Armed Forces Day Parade and the Mayors VE & VJ Events. RBL poppy collection at Tesco's and unit fund raising events at Tesco's. In July the unit hosted a sea cadet exchange with a visit from Dutch Sea Cadets onboard T.S Rigel when she berthed at Southend pier. Congratulations to L/C Hilbery who was successful in his nomination for the Lord Lieutenant's Cadet.

Promotions: Congratulations to Cdt Sgt Saggars who was successful at the national cadet sergeants board in July and winning the stationer's cup. Congratulations to L/C Nolan and L/C Morrell who were successful at their Leading Cadets Board in July.

Jack Petchey Awards:

These awards, £300 each are very valuable to the unit. The unit bought a season ticket to the RDBS, this provides additional boating activities for the cadets. Purchased sports kit and provided funds for the cadets Christmas party.

P.T.O.

Offshore:

This year seven cadets have been offshore onboard either T.S Royalist, T.S Jack Petchey or T.S John Jerwood and gained offshore qualifications, in addition L/C Hilbery was chosen for the two-week tall ships race onboard T.S Royalist.

BTEC:

Cadets are automatically enrolled in BTEC Level 1 when they are promoted to O/C, and for marine cadets, equivalent modules signed off on the cadet training programme. Qualification cadets receive, Teamwork and Personal Skills for Uniformed Youth Organisations. Unfortunately, there is now a cost of £15, however this is a worthwhile qualification that can be added to their CV.

Duke of Edinburgh's Award: Cadets are working towards their bronze and silver awards.

Boatwork:

The unit continues to make full use of the Royal Docks Boat Station and Canvey Island Yacht Club for its boating activities, where cadets can gain qualifications in rowing and powerboating.

Camps and Courses: Cadets attended the district camp at HMS Raleigh over the February half term, A mixture of BJ's and MC's deployed with Lima Coy to Crowborough for their summer camp, cadets and staff attended Pirbright for the London Area Camp. Cadets gained qualifications in shooting, fieldcraft, mountain biking, paddlesport. O/C Hicks-King attended the national PT course held at HMS Temeraire in Portsmouth and gained a PT qualification.

Staff and cadets have been away on multi training weekends gaining qualifications. Unfortunately, some weekends were cancelled due to reasons beyond the unit's control.

Adult Volunteers:

The unit welcomes two new volunteers, Symon Kidson and John Duffy. Mel Swanwick and Kevin Fuller have both resigned due to family and work commitments, the unit wishes them well for the future.

Finally, the unit said goodbye to LC Dom Yetts who aged out as a cadet and has decided to continue his education at university.

A big thankyou to the staff and committee members for making 2025 a remarkable year, from transporting cadets to events, ships husbandry and all the other tasks carried out in the background that go unnoticed. BZ

Yours Aye

CPO(SCC) PB Dawes

Officer in Charge

TS IMPLACABLE 2024/2025

COMPETITION SUCCESSES

COMPETITION	RESULTS
2024 LED COMBINED REGATTA	<ul style="list-style-type: none">- Junior Girls Rowing: 1st place- Rowing Overall winners- Boathandling Sail 1st place- Boathandling Rowing 1st place- Boathandling Power 1st place
2024 AREA COMBINED REGATTA	<ul style="list-style-type: none">- Junior Girls Rowing: 2nd place- Boathandling Sail 1st place- Boathandling Rowing 2nd place- Boathandling Power 3rd place
LED 2024 DISTRICT SHIELD	<ul style="list-style-type: none">- 1st Place
2025 LED 5-A-SIDE FOOTBALL	<ul style="list-style-type: none">- Senior Boys 1st place- Senior Girls 2nd place
2025 DRILL & PIPING	<ul style="list-style-type: none">- Continuity Drill 1st place- Team piping 1st place- Individual piping 1st place- Junior SC Team piping 2nd place
2025 AREA DRILL & PIPING	<ul style="list-style-type: none">- Continuity Drill 1st place- Team piping 2nd place
2025 NATIONAL DRILL & PIPING HMS RALEIGH	<ul style="list-style-type: none">- Continuity Drill 3rd place-
2024/5 AREA & NATIONAL AWARDS	<ul style="list-style-type: none">- Command Award – CPO P Dawes- Stationers Cup – Cdt Cpl Saggars- Indefatigable Shield -Cdt Cpl Saggars