

THURROCK UNIT 335 OF THE SEA CADET CORPS

England & Wales · Charity number 301421

Details

Other names	UNIT 335, SEA CADET CORPS, T.S BOXER, THURROCK SEA CADETS
Status	Registered
Legal form	Other
Registered	1964-01-09
Register	View on the Charity Commission register

Contact

Address	Office 4 Ferry Road Tilbury Essex RM18 7NJ
Phone	077964630890
Email	CHAIR.THURROCKSEACADETS@GMAIL.COM
Website	http://units.ms-sc.org/thurrock

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 a useful series of activities, and training, for young people (aged 10 to 18) which is loosely based upon a Nautical theme. We encourage young people to develop their personal skills with Adventure Training, Sailing (in single and multi sailed craft, Pulling (Rowing), Power boat Driving, Swimming and kayaking (canoeing).

Classification

- **How:** Provides Human Resources
- **What:** Education/training, Amateur Sport
- **Who:** Children/young People, The General Public/mankind

Geography

- **Area of benefit:** THURROCK AND DISTRICT
- Thurrock

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£1,150	£5,295	-	-
2024-03-31	£3,036	£4,481	-	-
2023-03-31	£5,536	£4,483	-	-
2022-03-31	£26,137	£21,592	-	-
2021-03-31	£4,419	£1,302	-	-

Trustees

Name	Role	Appointed
Deborah Stewart		2023-06-06
Gerard Bull		2023-06-06
Joyce Scott		2018-11-23
Purdy Payne		2019-10-17
Sue Hodgson		2022-02-01
Susan Merrin		2018-11-23
Thomas Playle		2023-06-06

THURROCK UNIT 335 OF THE SEA CADET CORPS

England & Wales - Charity number 301421

Accounts

T/S Dragon 2021/2022 Accounts

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END
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date	Cheque No	supplier	vehicle	boating station	Rent	Expenses					Rcpts			
						Insurance	Badges	Courses	refreshments	misc	Boating Stn	Courses	Subs	misc
15/04/2021		RM James								57.20				
23/04/2021		Subs account											492.50	
05/05/2021	3847	Brooks Waste		95.00						91.02				
09/05/2021		S Cameron (Adobe)												
13/05/2021		LCS	80.00											
13/05/2021		S Cameron					61.10			241.10				
13/05/2021		S Cameron								40.24				
13/05/2021		RM James								56.34				
17/05/2021		S Cameron												250.00
17/05/2021		AC Racing Sailboats												12.71
24/05/2021		Amazon Europe Core					62.20							
08/06/2021		S Cameron												
09/06/2021		RM James		45.80						7.48				
14/06/2021		S Cameron												
29/06/2021		Gallagher					586.81							
08/07/2021		S Cameron								24.00				
20/07/2021		Subs Account											200.00	
18/06/2021		MSSC												250.00
17/08/2021		Amazon Europe Core												10.14
17/08/2021		D K Hodgson							230.00					
18/08/2021		Gallagher(claimed in error)												
19/08/2021		S Cameron												
19/08/2021		I Fant												
19/08/2021		S Cameron								79.99				
19/08/2021		S Cameron												
19/08/2021		S Cameron								10.50				
20/08/2021		WCF Anniv FD								39.26				
24/08/2021		Deposit account												
24/08/2021		NWS Motors	4900.00											4000.00
25/08/2021		NWS Motors	5000.00											14394.00
26/08/2021		NWS Motors	4494.00											
27/08/2021		RM James												
29/08/2021		H Saunders		46.27										
31/08/2021		S Cameron		48.92										
02/09/2021		S Cameron												
01/09/2021		Grays Rec Charity												
03/09/2021		Gallagher	595.00											
04/09/2021		Gov UK / N Wilkinson	165.00											
05/09/2021		H J Saunders		132.95										400.00

T/S Dragon 2021/2022 Accounts

07/09/2021	Royal British Legion				18.50			
29/09/2021	AUGBL Cli Ns Trus							
04/10/2021	S Cameron			-65.20	15.00			
19/10/2021	R James				67.97			
25/10/2021	S Cameron							
27/10/2021	Royal Brit L			121.50	111.00			
28/10/2021	S Cameron				130.24			
28/10/2021	S Cameron			280.00				
03/11/2021	S Hodgson				40.00			
03/11/2021	Asda							500.00
10/11/2021	MSSC				17.76			
20/11/2021	Sub Account							1900.00
30/11/2021	B James			139.99				
02/12/2021	MSSC				100.00			
09/12/2021	S Cameron							
20/12/2021	M J Wright (x 2)			1039.72				
22/12/2021	MSSC							
13/12/2021	Amazon Europe Core							124.00
30/12/2021	P Payne							14.08
03/01/2022	H Saunders			61.90				18.00
09/01/2022	Brooks Waste			95.00				
18/01/2022	Morrison's (adj expences)							
27/01/2022	Sub account				56.47			931.00
03/02/2022	S Cameron				100.00			
04/02/2022	S Cameron							
11/02/2022	R T Rate							
02/02/2022	Bank Charges (Feb & Jan)			460.00				
15/02/2022	S Cameron							
23/02/2022	N Wilkinson (Zoom R/new)							
23/02/2022	Amazon Europe Core							
27/02/2022	S Cameron							
28/02/2022	Subs account							
01/03/2022	R James (milk)							
04/03/2022	S Cameron							
05/03/2022	Bank Charges (Feb & Jan)							
09/03/2022	Vinyl Graphic							
09/03/2022	C Nicholas (diesel)			318.00				
15/03/2022	S Cameron			50.01				
23/03/2022	R M James							
24/03/2022	S Cameron Theatre Tkts							
26/03/2022	N Wilkinson (Dart Charge)			6.00				
26/03/2022	Subs account							
30/03/2022	S Cameron							
								900.00
								17.94
								300.00
								23.41
								1100.00
								10.00
								143.88
								49.88
								8.67
								5.80
								44.99
								41.07
								285.00
								900.00

T/S Dragon 2021/2022 Accounts

01/04/2022	MSSC	16068.01	1705.55	0.00	586.81	789.52	405.00	0.00	2037.67	0.00	0.00	4892.50	21245.10	300.00
02/04/2022	HSBC charges								5.00					
06/04/2022	British Legion								18.50					

Total Expense
 Total Income
 difference

Opening Bal 1/4/2021
 Difference

Bank HSBC 06/04/22 yend

Independent examiner's report to the T/S Dragon Sea Cadets

I report on the accounts of the Thurrock Sea Scouts for the year ended 31st March 2022.

Basis of Independent Examiners Statement.

My examination was carried out in accordance with the General Directions given by the Thurrock Sea Cadets UMT. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the management committee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an opinion on the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements.
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

I can further confirm that all money being transferred from the 'deposit account' and the 'subs account' (Sea Cadet Standard) has been solely transferred into the working account, namely account number 70800082.



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Mr. L. Aston AFA/MIPA

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