CHATHAM RM CADET UNIT

ACCOUNTS FOR YEAR ENDING 31 MARCH 2026 - HSBC A/C No. 72035324

	DATE	PAYEE	ITEM	REF.	BANK OUT	Refresh/ hospitality	Badges/ Trophies	Courses/ Training	Supplies/ Equipment	Mini-Bus	Expenses Stat/Admin.	Bank transfers	Buildings maint. & insur.	Other
1	4/2/2025	HSBC	Interest/Charges		5.50									5.50
2	4/14/2025	Barclays	Building maintenance		150.00								150.00	
3	4/17/2025	Transfer	HSBC a/c no. 72035332		100.00							100.00		
4	4/18/2025	A. Ward	Drill kit		330.00				330.00					
5	4/24/2025	Transfer	HSBC a/c no. 72035332		1300.00							1300.00		
6	4/24/2025	M. Paris	Food hygiene		118.80			118.80						
7	03/05.2025	HSBC	Interest/Charges		5.00									5.00
8	5/9/2025	C Falcke	National Drill Competition		108.86			108.86						
9	5/9/2025	A Ward	Minibus fuel		60.04					60.04				
10	09.05.25	A Ward	Cleaning supplies		34.78				34.78					
12	5/9/2025	A Ward	Minibus MOT		57.30				57.30					
13	5/10/2025	C Falcke	Food for cadets		70.41	70.41								
14	5/12/2025	Barclays	Buildings maintenance		150.00								150.00	
15	5/13/2025	Transfer	HSBC a/c no. 72035332		200.00							200.00		
16	5/14/2025	DVLA	Minibus tax		198.00					198.00				
17	5/15/2025	Transfer	HSBC a/c no. 72035332		1000.00							1000.00		
18	5/22/2025	Transfer	HSBC a/c no. 72035332		1000.00							1000.00		
19	5/23/2025	Land Warrior	Rifles		429.99				429.99					
20	5/23/2025	D Bond	PCN		90.00					90.00				
21	5/27/2025	TfL	PCN		90.00					90.00				
22	6/2/2025	HSBC	Interest/Charges		7.20									7.20
23	6/5/2025	S Bates	Subscription refund		50.00									50.00
24	6/5/2025	M Paris	Phone cover		19.99				19.99					
25	6/5/2025	Barclays	Joint account		50.00							50.00		
26	6/6/2025	M Crombie	Supplies		40.78				40.78					
27	6/9/2025	M Paris	Minibus MOT		57.30					57.30				
28	6/9/2025	M Paris	Ink cartridges		46.47						46.47			
29	6/9/2025	M Paris	Minibus fuel		25.06					25.06				
30	6/12/2025	Barclays	Buildings maintenance		150.00								150.00	
31	6/13/2025	Gallagher	Minibus insurance		660.51					660.51				
32	6/24/2025	Gallagher	Contents insurance		157.67								157.67	
33	6/24/2025	Barclays	Joint account		40.00							40.00		
34	6/24/2025	A Ward	Training boxes		15.94				15.94					
35	6/24/2025	A Ward	Training boxes		15.98				15.98					
36	6/24/2025	A Ward	Training boxes		17.99				17.99					
37	6/24/2025	A Ward	Training boxes		33.98				33.98					
38	6/24/2025	A Ward	Training boxes		25.48				25.48					
39	6/26/2025	C Harris	Food supplies		21.17	21.17								
40	6/26/2025	C Harris	Food supplies		22.44	22.44								
41	6/26/2025	C Harris	Food supplies		39.68	39.68								
42	6/26/2025	C Harris	Food supplies		10.15	10.15								
43	6/28/2025	Barclays	Joint account		174.00							174.00		
44	7/1/2025	M Paris	Materials		258.08				258.08					
45	7/1/2025	M Paris	Materials		19.20				19.20					
46	7/1/2025	A Ward	Minibus fuel		30.05					30.05				
47	7/3/2025	HSBC	Interest/Charges		5.00									5.00
48	7/3/2025	Transfer	HSBC a/c no. 72035332		140.00							140.00		
49	7/3/2025	Barclays	Joint account		20.00							20.00		
50	7/7/2025	Ink Jungle	Ink cartridges		22.75				22.75					
51	7/11/2025	Transfer	HSBC a/c no. 72035332		100.00							100.00		
52	7/14/2025	Barclays	Building maintenance		150.00								150.00	
53	7/16/2025	M Paris	Minibus MOT		57.30					57.30				
54	7/16/2025	A Cox	Supplies		19.94				19.94					
55	7/16/2025	A Cox	Supplies		8.00				8.00					
56	7/16/2025	A Cox	Supplies		20.01				20.01					
57	7/16/2025	A Cox	Minibus fuel		20.01					20.01				
58	7/16/2025	A Cox	Refreshments for cadets		17.90	17.90								
59	7/16/2025	A Cox	Boards		20.75				20.75					
60	7/16/2025	A Cox	Fridge/Frezeer		40.00				40.00					
61	7/16/2025	C Harris	Slough Fort day		15.79	15.79								
62	7/16/2025	C Harris	Slough Fort day		4.99	4.99								
63	7/16/2025	C Harris	Slough Fort day		6.99	6.99								
64	7/16/2025	C Harris	Slough Fort day		5.65	5.65								
65	7/16/2025	C Harris	Slough Fort day		26.99	26.99								
66	7/16/2025	C Harris	Galley restocking		31.99	31.99								
67	7/16/2025	A Ward	Flashes and slides		53.60				53.60					
68	7/21/2025	Transfer	HSBC a/c no. 72035332		100.00							100.00		
69	7/23/2025	A Ward	Minibus MOT		57.30					57.30				
70	7/23/2025	Transfer	HSBC a/c no. 72035332		100.00							100.00		
71	7/25/2025	Transfer	HSBC a/c no. 72035332		1396.00							1396.00		
72	8/2/2025	HSBC	Interest/Charges		5.76									5.76
73	8/5/2025	Chimera Climbing	Climbing course		104.00			104.00						
74	8/5/2025	Transfer	HSBC a/c no. 72035332		170.00							170.00		
75	8/12/2025	Barclays	Building maintenance		150.00								150.00	

76	8/19/2025	M Paris	Minibus batteries	203.98					203.98				
77	8/22/2025	D Bond	Gift for C Parfitt	18.25	18.25								
78	8/24/2025	A Cox	Flowers for J Champion	24.00	24.00								
79	8/29/2025	M Paris	Minibus fuel	50.08					50.08				
80	8/29/2025	M Paris	Unit keys	28.00				28.00					
81	8/29/2025	M Paris	Minibus fuel	45.07					45.07				
82	8/29/2025	Transfer	HSBC a/c no. 72035332	700.00							700.00		
83	8/29/2025	Chatham M Trust	Watersports course	151.20			151.20						
84	9/2/2025	HSBC	Interest/Charges	9.72									9.72
85	9/5/2025	Transfer	HSBC a/c no. 72035332	100.00							100.00		
86	9/5/2025	Miss J Crowe	Subscription refund	180.00									180.00
87	9/9/2025	M Paris	Webbing and straps	33.16				33.16					
88	9/9/2025	M Paris	Protractors	49.90				49.90					
89	9/9/2025	M Paris	Belt buckle	10.00				10.00					
90	9/10/2025	Invicta Food	Catering for Quiz Night	100.00	100.00								
91	9/12/2025	Barclays	Building maintenance	150.00								150.00	
92	9/24/2025	Transfer	HSBC a/c no. 72035332	2000.00							2000.00		
93	10/1/2025	Transfer	HSBC a/c no. 72035332	1000.00							1000.00		
94	10/1/2025	Bristol Van Centre	Replacement minibus deposit	100.00					100.00				
95	10/1/2025	HSBC	Unpaid cheque	688.50									688.50
96	10/3/2025	HSBC	Interest/Charges	4.34									4.34
97	10/3/2025	Transfer	HSBC a/c no. 72035332	1000.00							1000.00		
98	10/8/2025	Ink Jungle	Ink cartridges	22.75						22.75			
99	10/9/2025	Transfer	HSBC a/c no. 72035332	140.00							140.00		
100	10/10/2025	M Paris	Uniforms dry cleaning and alterations	98.40									98.40
101	10/10/2025	M Paris	Minibus fuel	50.01					50.01				
102	10/10/2025	M Paris	Minibus fuel	30.01					30.01				
103	10/10/2025	M Paris	Minibus MOT	57.30					57.30				
104	10/13/2025	Barclays	Building maintenance	150.00								150.00	
105	10/16/2025	C Harris	Tuck Shop supplies	37.98	37.98								
106	10/16/2025	Bristol Van Centre	Minibus	9960.00					9960.00				
107	10/17/2025	Bristol Van Centre	Minibus	8551.00					8551.00				
108	10/17/2025	Transfer	HSBC a/c no. 72035332	1000.00							1000.00		
109	10/26/2025	Transfer	HSBC a/c no. 72035332	2500.00							2500.00		
110	10/29/2025	Transfer	HSBC a/c no. 72035332	100.00							100.00		
111	10/31/2025	M Paris	Rail ticket	38.50					38.50				
112	10/31/2025	M Paris	Fuel for minibus	94.41					94.41				
113	11/1/2025	Transfer	HSBC a/c no. 72035332	1000.00							1000.00		
114	11/2/2025	HSBC	Interest/Charges	1.68									1.68
115	11/3/2025	Gallagher	Minibus insurance	660.51					660.51				
116	11/4/2025	A Ward	Poppy Wreathes	120.96									120.96
117	11/5/2025	Dartford Crossing	Account for minibus	15.00					15.00				
118	11/10/2025	C Harris	Christmas cards	58.35						58.35			
119	11/10/2025	M Paris	Parking	3.15					3.15				
120	11/12/2025	Barclays	Building maintenance	150.00								150.00	
121	11/13/2025	M Paris	Fuel for minibus	25.01					25.01				
122	11/27/2025	C Harris	Supplies	49.23	49.23								
123	11/27/2025	C Harris	Cards	29.46						29.46			
124	11/28/2025	C Harris	Christmas cards	53.67						53.67			
125	11/29/2025	Durobrivae Lodge	Hall hire	60.00	60.00								
126	12/1/2025	Transfer	HSBC a/c no. 72035332	130.00							130.00		
127	12/2/2025	N Charlick	Training	330.00			330.00						
128	12/3/2025	HSBC	Interest/Charges	4.76									4.76
129	12/8/2025	Durobrivae Lodge	Hall hire	90.00	90.00								
130	12/12/2025	Barclays	Building maintenance	150.00								150.00	
131	12/16/2025	Transfer	HSBC a/c no. 72035332	1500.00							1500.00		
132	12/20/2025	C Harris	Tablecloths	33.98	33.98								
133	12/21/2025	M Paris	Engraving	30.00		30.00							
134	1/5/2026	C Harris	Supplies	89.36	89.36								
135	1/5/2026	Transfer	HSBC a/c no. 72035332	4067.00							4067.00		
136	1/12/2026	Barclays	Building maintenance	150.00								150.00	
137	1/22/2026	Transfer	HSBC a/c no. 72035332	200.00							200.00		
138	1/29/2026	M Paris	Supplies	255.31				255.31					
139	1/30/2025	Transfer	HSBC a/c no. 72035332	500.00							500.00		
140	1/30/2026	ASD Transport	Mionibus MOT	80.65					80.65				
141	2/2/2026	M Paris	Gazebo extras	40.00				40.00					
142	2/2/2026	M Paris	Fuel for minibus	60.01					60.01				
143	2/12/2026	Barclays	Building maintenance	150.00								150.00	
144	2/17/2026	Transfer	HSBC a/c no. 72035332	150.00							150.00		
145	2/19/2026	A Cox	Ink cartridges	33.72				33.72					
146	2/19/2026	MSSC	Annual unit contribution	260.00									260.00
147	3/5/2026	HSBC	Interest/Charges	1.28									1.28
148	3/12/2026	Barclays	Building maintenance	150.00								150.00	
149	3/27/2026	C Harris	Nutty bar supplies	64.11	64.11								
150	3/31/2026	Mrs D L Griffiths	Supplies	113.20				113.20					
151	3/31/2026	Mrs D L Griffiths	Supplies	56.98				56.98					
				50752.46	841.06	30.00	812.86	2104.81	21370.26	210.70	21977.00	1957.67	1448.10
	DATE	PAYEE	ITEM	BANK OUT	Refresh and Hospitality	Badges and Trophies	Camping Training	Supplies/ Equip't	Mini-Bus	Expenses Stat/Admin.	Bank transfers	Building maint. & insur.	Other

CHATHAM RM CADET UNIT (Unit 501 SCC)

The 1951 Cadet Memorial Appeal Fund

Account for Year Ending 31 March 2026

KRBS Acc. No. XC 3300226 THE

	Paid in	Paid out	reference	Comments	Balance
1-Apr-25				C/F	**£16,200.11**
5-Apr-26			XC3300226THE	Interest	**£555.51**
Totals		**£0.00**		**Year end balance**	**£16,755.62**

CHATHAM ROYAL MARINES CADET UNIT (Unit 501 SCC)

FINANCIAL STATEMENT for YEAR ENDING 31 March 2026

HSBC CURRENT ACCOUNT - 72035324

2024-25	INCOME	2025-26	2024-25	EXPENDITURE	2025-26
	Carried over at 1st April 2025	*£220.96*			
£3,985.00	Cadet Subs	£4,380.00	£1,489.90	Refresh and hospitality	£841.06
£2,346.77	Event/Collections	£2,988.00	£0.00	Badges and trophies	£30.00
£1,381.00	Donations and Grants	£14,672.40	£0.00	Camping and training	£812.86
£0.00	Interest	£0.00	£795.60	Supplies and equipment	£2,104.81
£0.00	Training and camping	£0.00	£1,748.83	Minibus	£21,370.26
£0.00	Sea Cadets Association	£113.85	£1,985.00	Building maintenance and insurance	1,957.67
£4,177.00	Transfer from other accounts	£22,171.00	£8,785.00	Transfer to other accounts	£21,977.00
£210.00	Uniform	£150.00	£0.00	Expenses, stationary and admin.	£210.70
£3,053.58	Other	£3,872.70	£58.30	Other	£1,448.10
				Expenditure over income	*£2,404.56*
£11,681.94	**Closing balance**	**£48,347.95**	**£11,629.68**	**Closing balance**	**£50,752.51**

HSBC SAVINGS ACCOUNT - 72035332

Opening balance at 1st April 2025	**£32,115.23**	**Balance carried forward 31st March 2026**	**£31,805.52**

KRBS - 1951 MEMORIAL ACCOUNT, XC3300226THE

Opening balance at 1st April 2025	**£16,755.62**	**Balance carried forward 31st March 2026**	**£17,206.75**

BARCLAYS JOINT ACCOUNT - 73095517

Opening balance at 1st April 2025	**£1,293.60**	**Balance carried forward 31st March 2026**	**£782.44**

Accounts submitted by;
David Bond, Unit Treasurer

Approvals;

Chair: Mark Paris

Inspector: Charles Parfitt

HSBC CURRENT ACCOUNT

31 MARCH 2026 - HSBC A/C No. 72035324

	DATE	Ref	ITEM	BANK IN	Cadet Subs	Event Collection	Sea Cadet Assoc'n	Donations & Grants	Interest	Training Camping	Uniform Equipment
1			*Carried forward*	*220.96*							
2	4/1/2025		Standing Order	90.00	90.00						
3	4/3/2025		Standing Order	15.00	15.00						
4	4/7/2025		Standing Order	15.00	15.00						
5	4/10/2025		Standing Order	15.00	15.00						
6	4/15/2025		Standing Order	135.00	135.00						
7	4/17/2025		Standing Order	15.00	15.00						
8	4/18/2025		Transfer from account no. 72035332	200.00							
9	4/19/2025		Donation from PMPT Lodgae	100.00				100.00			
10	4/22/2025		Standing Order	15.00	15.00						
11	4/22/2025		Collection	150.00				150.00			
12	4/22/2025		Collection	200.00				200.00			
13	4/22/2025		Standing Order	15.00	15.00						
14	4/23/2025		Gift Aid, HMRC	919.82							
15	4/24/2025		Standing Order	15.00	15.00						
16	4/28/2025		Standing Order	30.00	30.00						
17	5/1/2025		Standing Order	30.00	30.00						
18	5/6/2025		Standing Order	45.00	45.00						
19	5/9/2025		Transfer from account no. 72035332	200.00							
20	5/9/2025		Transfer from account no. 72035332	100.00							
21	5/10/2025		Transfer from account no. 72035332	62.00							
22	5/20/2025		Standing Order	30.00	30.00						
23	5/21/2025		Standing Order	15.00	15.00						
24	5/22/2025		Standing Order	45.00	45.00						
25	5/23/2025		Standing Order	30.00	30.00						
26	5/23/2025		Transfer from account no. 72035332	300.00							
27	5/23/2025		Transfer from account no. 72035332	145.00							
28	5/24/2025		Standing Order	15.00	15.00						

29	5/27/2025	Standing Order	30.00	30.00	
30	6/2/2025	Standing Order	45.00	45.00	
31	6/3/2025	Standing Order	15.00	15.00	
32	6/4/2025	Standing Order	15.00	15.00	
33	6/5/2025	Transfer from account no. 72035332	200.00		
34	6/5/2025	Standing Order	60.00	60.00	
35	6/6/2025	Standing Order	15.00	15.00	
36	6/9/2025	Transfer from account no. 72035332	100.00		
37	6/11/2025	Transfer from account no. 72035332	700.00		
38	6/15/2025	Standing Order	15.00	15.00	
39	6/16/2025	Standing Order	105.00	105.00	
40	6/17/2025	Standing Order	15.00	15.00	
41	6/20/2025	MSSC reimbursement for minibus fuel	76.18		76.18
42	6/20/2025	Standing Order	15.00	15.00	
43	6/23/2025	Standing Order	30.00	30.00	
44	6/24/2025	Transfer from account no. 72035332	145.00		
45	6/26/2025	Standing Order	30.00	30.00	
46	6/26/2025	Transfer from account no. 72035332	100.00		
47	6/27/2025	Standing Order	15.00	15.00	
48	7/1/2025	Standing Order	45.00	45.00	
49	7/1/2025	Transfer from account no. 72035332	200.00		
50	7/3/2025	Standing Order	30.00	30.00	
51	7/3/2025	Repayment	277.28		

HSBC SAVINGS ACCOUNT No. 72035332
01.04.25 - 31.03.26

Date	Transaction	Income	Expenditure
01.04.24	***Balance brought forward***		
12.04.25	Interest	46.79	
17.04.25	Paid in from account no. 72035324	100.00	
18.04.25	Transfer to account no. 72035324		200.00
24.04.25	Paid in from account no. 72035324	1300.00	
09.05.25	Transfer to account no. 72035324		300.00
10.05.25	Transfer to account no. 72035324		62.00
12.05.25	Interest	45.02	
13.05.25	Transfer to account no. 72035324		200.00
15.05.25	Paid in from account no. 72035324	1000.00	
22.05.25	Paid in from account no. 72035324	1000.00	
23.05.25	Transfer to account no. 72035324		445.00
05.06.25	Transfer to account no. 72035324		200.00
09.06.25	Transfer to account no. 72035324		100.00
11.06.25	Transfer to account no. 72035324		700.00
12.06.25	Interest	45.14	
24.06.25	Transfer to account no. 72035324		145.00
26.06.25	Transfer to account no. 72035324		100.00
01.07.25	Transfer to account no. 72035324		140.00
03.07.25	Paid in from account no. 72035324	140.00	
11.07.25	Paid in from account no. 72035324	100.00	
12.07.25	Interest	42.67	
16.07.25	Transfer to account no. 72035324		182.00
21.07.25	Paid in from account no. 72035324	100.00	
23.07.25	Paid in from account no. 72035324	100.00	
25.07.25	Paid in from account no. 72035324	1396.00	
05.08.25	Paid in from account no. 72035324	170.00	
12.08.25	Interest	43.59	
29.08.25	Paid in from account no. 72035324	700.00	
29.08.25	Transfer to account no. 72035324		200.00
05.09.25	Paid in from account no. 72035324	100.00	
05.09.25	Transfer to account no. 72035324		180.00
09.09.25	Transfer to account no. 72035324		120.00
10.09.25	Transfer to account no. 72035324		110.00
12.09.25	Interest	43.46	
24.09.25	Paid in from account no. 72035324	2000.00	
01.10.25	Paid in from account no. 72035324	1000.00	
03.10.25	Paid in from account no. 72035324	1000.00	
09.10.25	Paid in from account no. 72035324	140.00	
10.10.25	Transfer to account no. 72035324		250.00
12.10.25	Interest	43.80	

15.10.25	Transfer to account no. 72035324		16450.00
16.10.25	Transfer to account no. 72035324		627.00
17.10.25	Paid in from account no. 72035324	1000.00	
29.10.25	Paid in from account no. 72035324	100.00	
30.10.25	Transfer to account no. 72035324		600.00
01.11.25	Paid in from account no. 72035324	1000.00	
04.11.25	Transfer to account no. 72035324		100.00
12.11.25	Interest	29.99	
01.12.25	Paid in from account no. 72035324	130.00	
02.12.25	Transfer to account no. 72035324		300.00
12.12.25	Interest	28.08	
16.12.25	Paid in from account no. 72035324	1500.00	
05.01.26	Paid in from account no. 72035324	4067.00	
12.01.26	Interest	31.74	
22.01.26	Paid in from account no. 72035324	200.00	
29.01.26	Transfer to account no. 72035324		200.00
30.01.26	Paid in from account no. 72035324	500.00	
12.02.26	Interest	36.09	
12.02.26	Transfer to account no. 72035324		200.00
17.02.26	Paid in from account no. 72035324	150.00	
19.02.26	Transfer to account no. 72035324		200.00
04.03.26	Paid in from account no. 72035324	100.00	
12.03.26	Interest	31.92	
3/31/2026	***Closing balance***		

Balance
32115.23

31805.52

Chatham Royal Marine Cadets

UMC – AGM Agenda 4th June 2026

Date: Thursday 4th June	Time: 19:00hrs – 20:00hrs Actual:19:15 – 20:52hrs	Venue: St Mary's House

Agenda

1. **Attendees**
2. **Apologies**
3. **Chair Welcome & Opening Address**
4. **Minutes of 2025 AGM/Adoption**
5. **Matters Arising**
6. **Chair's Report**
7. **CO's Report**
8. **Treasurer's Report – to include the adoption of the audited annual accounts.**
9. **Events Team report**
10. **President's Address and stand down of present UMC members.**
11. **Post AGM elections**

Agenda Item	Action/Owner
1 **Attendees** **Mark Paris, Chair** **David Bond, Treasurer** **Maureen Crombie, Secretary** **Colonel A Smith, President** **Adam Cox, Unit OiC** **Carol Harris, Trustee** **Clare Hush, Trustee** **Richard Wood, Trustee** **Aron O'Brien, prospective Trustee** **Tony Read, Former CO &Masonic Lodge contact** **Anne-Marie Webster, parent** **Ben Webster, parent** **Simon Walker, Chaplain** **Simon Griffiths, PO** **Alan Adkins, parent & prospective Trustee** **Mark Gamble, DO**	MC
2. **Apologies** Martin McCluskey **Late apologies from West Kent Chair, Ian Dunkley**	MC
3. Chair Welcome & Opening Address	MP
Welcome All 2026 was a successful year which could only be achieved with all the shared efforts from UMT, uniformed staff, civilian instructors, parents & cadets.	**The Chair offered collective condolences to the families and friends of the 3 Royal Naval air crew who lost their lives in a tragic accident yesterday.**

We are also particularly proud to have been selected as one of the Mayor of Medway's nominated charities for 2026/27 which was announced last month. You will hear this evening, separate report summaries on all aspects of the unit's progression over the last 12 months and I ask that questions are put forward at the end of each section. Format of this evening is: • Approval of minutes from the last AGM • Chairman to provide a summary update of the last year & position against the 5-year plan. • OiC to provide a summary update of the last year. • Treasurer to provide update of the accounts for the last year. • New – Events Team to provide a summary of the last year. • President (Col Smith) to request all Trustees to stand down. • President to commence voting of existing Trustees and new trustee appointments received formally as per the charity regulations. • AGM close	
4.Minutes of last AGM /Approval/Adoption	MP +ALL
	Minutes approved
5. Matters Arising	All
	There were none
6. Chairperson's Report	MP
Please see the attached, updated 5-year plan.	**Section 12 of the target section in the Chair's 5-year plan, outlines the fact that it will be at least a year before we might have the matter of getting a lease on St Mary's House even tabled for discussion.** **Not having a stable lease in place, is detrimental to our fund-raising efforts. Large companies, donating larger sums require evidence of safe tenure. This, we cannot provide.**
7. OiC's Report	Adam Cox
I am pleased to report that I took over from February this year as Officer-in-Charge. Over the past 12 months, the unit has experienced a significant period of change, with notable movement among staff. Our current strength on Westminster stands at 23 cadets which is down on last year. Looking ahead, our key objective is to increase this to 35 cadets over the coming year. To support this aim, we have delivered a series of well-publicised open evenings, supported	**The OiC talked through his report.** **The OiC reported that the unit has 5 recruits at the moment and 4 booked in to visit, with a view to joining.**

through social media engagement and community events Since the last AGM, we have recruited and promoted 4x cadets with 5x new joiners as recruits. Across the unit, cadets have collectively achieved 31 Specialisms, including air rifle training, GNK, Seamanship, Physical Training Instructor and Marine Engineering. With 11x cadets achieving their L98a2 Rifle Skill at Arms competencies to allow promotions and participation in blank firing exercises. A first for CRMC, with 5x cadets attending Offshore voyages on TS Royalist (Tall Ship), with 10x cadets booking onto Voyages this year. The adult volunteer team has improved with 2 Train the Trainers now completed and supporting the ongoing training of all staff and instructors form unit to company level. This position provides us with a strong platform to deliver high-quality training and opportunities for our cadets. We are also proud of the promotion of our first cadet to junior officer Second Lieutenant Emily Paris, who was successful in her Officer Development Programme, being the first Female and youngest promoted RMC officer in Zulu Company as well as many firsts for Southern Area SCC. Our staff have also demonstrated strong commitment to their development, with 3x staff members completing their Sgt assessments and becoming substantive ranks (Fully trained), 2x staff members completing their Sgt assessment June 26. And staff completing 9x different speciality training including ILM L3 Leadership and Management, Seamanship Instructor, Peer-educator Instructor, soon to complete Drill Leader/Instructor, enabling them to independently deliver training. Many staff also bring valuable external qualifications, which continue to broaden the experiences we offer and ensure a varied and engaging programme for our cadets. With 3x new staff members joining the team, complementing our current staffing, give great scope for expansion, stability and shaping the direction of the unit and enhancing the cadet experience. Having the dedicated staff keen to support CRMC and further their specialisms is allowing us to send more cadets onto courses and camps, with both summer and spring camps, sending more cadets at once then CRMC have been able to support in the past. CRMC have built its relationships and ability to support both West	**There were 6 promotions to Lance Corporal at the end of last year.** **The OiC reported that we finally received our score for our most recent RNP, earning 81/100. We scored well in all development areas including Unit performance and boating and we well exceed the required 75/100 to gain a burgee.** **A key focus for the unit is to develop our air**

Kent District and Zulu Company, by providing staff to assist in the delivery and support roles of district and troop level courses, including supporting Seamanship training to the Royal Navy Reserves on HMS Cavalier. Where CRMC has regular attendance. In addition to training activities, the unit has maintained a strong presence within the local community. We have supported a number of ceremonial and public events, including: • District Trafalgar Parade • Armed Forces Day • Mayor of Medway events • VE Day commemorations at the Royal Engineers Museum and Rochester Cathedral • Flag raising ceremony at the Hospital of Sir John Hawkins, with The Princess Royal, Princess Anne in attendance, with 2 of our cadets selected to attend. • Graspan Parade of the Royal Marines in London. • CRMC Supporting the Not Forgotten Association charity events, including 4x Staff invited to their Garden Party at Buckingham Palace • A range of additional local community engagements We were particularly proud of our cadets representing CRMC at such high-profile events, including the High Sheriff Garden party, providing a guard of Honour at the funeral of Col Paul Cautley, and Mayor's dedications with our Corps of Drums. As well as maintaining our relationship with our local Per Mare Per Terram lodge with the monthly Royal Marine Page Turning Ceremonies. Corporal Webster, who served as the Mayor's Cadet and continues to promote our unit at public engagement events, supported by fellow cadets, and soon to attend his Cadet Sgt Promotion board, being the first one for 2 years.	**rifle range to become a West Kent hub. We are aware of current MOD Health & Safety guidelines to not allow cadets with hearing problems to use the range. However, there are alternative s to be further investigated, e.g. laser shooting.** **The Not Forgotten Association invited us to join with them at Buckingham Palace.**
8.Treasurer's Report	DB
• the main item of expenditure was the minibus as we purchased a replacement vehicle in October at a cost of £18,500 and total spend on the minibus, including the previous vehicle, amounted to £21,370; it is expected that on-going costs will reduce over on-going financial years as the previous vehicle was incurring regular repair costs which resulted in the decision to replace it • hard work in seeking out grants and pursuing donations, largely driven by the Chair, resulted in the highest amount of grant and donations income that the Unit has ever had in a single year, totalling £14,672, compared with £1,381 in 2024/25; this covered just over 50% of the cost of the	**Some funding is reserved for 'rainy days' and alternative activities for cadets, e.g. laser shooting.**

replacement minibus • income from events and collections was slightly up on last year, £2,988 compared with £2,347 for 2024/25 • cadet subscription payments were also up on last year, £4,380 compared with £3,985 for 2024/25 although numbers are relatively flat at 25 and the Unit has struggled to increase that number and puts us in a particularly difficult position when we face a number of cadets leaving and ageing out • however, being in a relatively healthy financial position has enabled the Unit to invest in more and better-quality equipment to help improve and enhance the cadet experience • refresh and hospitality is down on last year at £841, compared with £1,490, although that should not be viewed as a negative and, to a large extent, reflects the Unit taking a stricter view on what we should be involved with and the likely financial benefit • building maintenance and insurance (shared with MTSC) has stayed about constant, £1,958 this year compared with £1,985 for 2024/25 (this is our total share) • other income was up on last year £3,873, compared with £3,053 last year and included the sale of the old minibus, £1,500, the sale of the trailer, £300 and Gift Aid of £920.	
9. Events Team Report	
2025 Quiz night raised £1500 and was considered a success. 2026 - 4-6th May- sweeps festival raised £831.66, definitely one to look at again next year if we get the opportunity. Armed Forces Day - will be a standard recruitment/ information day as per previous years. Detling preparation is in full swing in the background. By the time we are in the AGM I hope to have this out to parents and Cadets on Spond for their attendance. We still require additional tombola items for Detling as this proved very popular last year, I am reaching out on local Facebook groups and to Asda at Gillingham Pier as they do normally donate something to us each year. We have been gifted two giant games (Jenga and connect four) by Grain LNG (power station) which we will also be able to take to Detling. The senior cadets (NCOs) are planning their own fundraising event which is on 18th July and is a 200km walk/run around Deangate Running Track, they are planning this themselves with the help of staff, I am happy to assist as/where required - they just need to give me a shout! The next recruitment evening is planned for 7th July which is just after Detling so this will give any potential new recruits	**The Events Team has a meeting on 15th June to confirm the position of our stand within the Dockyard.** **Adults and dignitaries are welcome at this event.**

interested from AFD & Detling a chance to come and view the unit and hopefully join up.

10 President's Address / stand downs

The Chair handed proceedings over to the President.
The President thanked the Committee for their continued work and support and outlined the need for volunteers to carry on providing the opportunities the Unit provides for young people.

The Committee stood down.

Refreshments were served.

At the end of proceedings. Our Chaplain offered a short prayer for those members of the Royal Navy, lost in yesterday's helicopter accident.

Upon return, elections were held for new trustees and for those already in place. As follows:

Present Trustees

Name	Proposed by:	Seconded by:
Richard Wood	Col. Smith	D. Bond
Carol Harris	Clare Hush	Maureen Crombie
Clare Hush	Carol Harris	David Bond
Mark Paris	Maureen Crombie	Richard Wood
Maureen Crombie	Mark Paris	David Bond

Volunteer Trustees

Name	Seconded by:
Aaron O'Brien	Mark Paris
Anne-Marie Webster	David Bond
Alan Adkins	Carol Harris

11. Post AGM Officer elections

Position	**Nominee (name)**	**Nominated by (name)**	**Seconder (name)**
Chair	Mark Paris	Dvid Bond	Maureen Crombie
Treasurer	David Bond	Mark Paris	Carol Harris
Secretary	Clare Hush	Carol Harris	Colonel Smith
Vice Chair.	To be confirmed		

Chatham Royal Marines Cadet Unit

Annual General Meeting

Treasurer's Report

5th June 2026

Summary of 2025/26 financial year

- the main item of expenditure was the minibus as we purchased a replacement vehicle in October at a cost of £18,500 and total spend on the minibus, including the previous vehicle, amounted to £21,370; it is expected that on-going costs will reduce over on-going financial years as the previous vehicle was incurring regular repair costs which resulted in the decision to replace it
- hard work in seeking out grants and pursuing donations, largely driven by the Chair, resulted in the highest amount of grant and donations income that the Unit has ever had in a single year, totalling £14,672, compared with £1,381 in 2024/25; this covered just over 50% of the cost of the replacement minibus
- income from events and collections was slightly up on last year, £2,988 compared with £2,347 for 2024/25
- cadet subscription payments were also up on last year, £4,380 compared with £3,985 for 2024/25 although numbers are relatively flat at 25 and the Unit has struggled to increase that number and puts us in a particularly difficult position when we face a number of cadets leaving and ageing out
- however, being in a relatively healthy financial position has enabled the Unit to invest in more and better quality equipment to help improve and enhance the cadet experience
- refresh and hospitality is down on last year at £841, compared with £1,490, although that should not be viewed as a negative and, to a large extent, reflects the Unit taking a stricter view on what we should be involved with and the likely financial benefit
- building maintenance and insurance (shared with MTSC) has stayed about constant, £1,958 this year compared with £1,985 for 2024/25 (this is our total share)
- other income was up on last year £3,873, compared with £3,053 last year and included the sale of the old minibus, £1,500, the sale of the trailer, £300 and Gift Aid of £920.