Joint Civil Aid Corps

Statement of Financial Status

Income and Expenditure

	2023-24 (1 Apr - 31 Mar) Total £	2024-25 (1 Apr - 31 Mar) Total £	2025-26 (1 Apr - 31 Mar) Total £
Incoming resources:			
Donations	5,457.63	5,659.79	5,422.21
Grants	-	£0.00	£200.00
Interest	1.29	£0.81	£2.54
Subscriptions	3,833.92	£3,670.33	£5,231.58
Other	868.21	£282.70	£67.72
Total Incoming resources:	**10,161.05**	**9,613.63**	**10,924.05**
Resources Expended:			
Rent	-	-	81.00
Stationery & Sundry	195.04	260.29	339.16
Fuel	121.00	265.06	-
Fundraising	629.99	-	180.00
Printing & Postage	38.43	558.67	580.69
Insurances	995.00	1,232.70	728.52
Website & I.T.	1,135.28	1,666.37	3,660.40
Accreditations	114.00	-	-
Training	3,583.60	285.68	428.77
Uniforms	2,243.47	1,666.40	3,773.53
Bank fees	77.61	74.70	124.07
Catering	921.19	26.65	-
Ads/ Marketing	846.48	137.44	465.42
Miscellaneous	959.21	293.00	859.76
Depreciation	660.09	1,687.03	1,180.92
Total Resources Expended:	**12,520.39**	**8,153.99**	**12,402.24**
Income - Expenditure:	**- 2,359.34**	**1,459.64**	**- 1,478.19**
Assets brought forward	£ 2,200.29	1,540.20	3,936.41
Cash balances brought forward	£ 3,268.86	1,569.61	633.04
Reconciliation of Funds:	**3,109.81**	**4,569.45**	**3,091.26**

Represented By:

	Total £	Total £	Total £
Assets:			
Tangible Assets	£ 1,540.20	3,936.41	2,755.49
Cash at bank and in hand	£ 1,569.61	633.04	335.77
Total Funds:	**3,109.81**	**4,569.45**	**3,091.26**

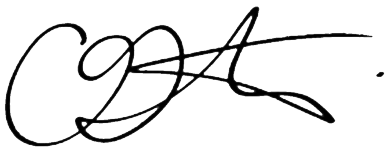
JOINT CIVIL AID CORPS
NATIONAL CIVIL DEFENCE

Date: Thursday, 2nd April 2026

Statement of Financial Status – 1st April 2025 to 31st March 2026

DECLARATION:

The attached Financial Statement was prepared by me, and as far as I am aware, is accurate and complete at the time of completion. Due to the low levels of income, it is not deemed necessary to seek external verification.



Colin Harmsworth
Chief Officer
Commandant of the Joint Civil Aid Corps
On behalf of the Board of Trustees
(Registered Charity (CIO): 1160699)