

<u>Accounts for year ended 31/12/2025</u>		£	£	Notes
Current account opening balance	01/01/2025		963.51	
<u>Income</u>				
Levy		1,560.75		
Membership		<u>1,224.00</u>		
			2,784.75	
<u>Outgoings</u>				
Bank Charges		45.45		
Grants		1,629.49		
Admin		653.43		
Training		<u>102.75</u>		
			(2,431.12)	
Closing balance	31/12/2025		<u>1,317.14</u>	
Deposit account opening balance	01/01/2025		26,623.82	
Bank interest			890.48	
Closing balance	31/12/2025		<u>27,514.30</u>	
SCJS account opening balance	01/01/2025		2513.75	
<u>Income</u>				
Bank interest		40.11		
JIRCS contributions		<u>400.00</u>		
			440.11	
<u>Outgoings</u>				
DBS		25.5		
Training Expenses		382.66		
Kit		327.99		
Training Courses		189.00		
JIRCS		1,155.69		
JROS		<u>255.00</u>		
			(2,335.84)	
Closing balance	31/12/2025		<u>618.02</u>	
Totals		31/12/2025	01/01/2025	
		£	£	
Current		1,317.14	963.51	
Deposit		27,514.30	26,623.82	
SCJS		618.02	2513.75	
		<u>29,449.46</u>	<u>30,101.08</u>	