

# EAST ENGLAND MEDICAL SERVICES

England & Wales · Charity number 1187161

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-12-30

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 79 Hallett Road  
Flitch Green  
Dunmow  
Essex  
CM6 3FR

**Phone** 07703829789

**Email** [east.england.medical.services@gmail.com](mailto:east.england.medical.services@gmail.com)

**Website** [www.eastenglandmedicalservices.com](http://www.eastenglandmedicalservices.com)

## Activities

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**Objects:** FOR THE PUBLIC BENEFIT, THE RELIEF OF SICKNESS AND THE PRESERVATION AND SAVING OF LIFE THROUGH THE PROVISION OF FIRST AID BY FULLY TRAINED FIRST AIDERS AT PUBLIC EVENTS IN THE EAST OF ENGLAND.

**Activities:** We are a charitable organisation for the public benefit, the relief of sickness and the preservation and saving of life through the provision of first aid by fully trained first aiders at public events in the East of England.

## Classification

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- **How:** Provides Services
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** The General Public/mankind

## Geography

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- Bedford
- Cambridgeshire
- Essex
- Hertfordshire
- Kent
- Norfolk
- Southend-on-sea
- Suffolk
- Thurrock

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-12-31	£5,682	£5,530	-	-
2024-12-31	£2,686	£2,909	-	-
2023-12-31	£4,704	£5,272	-	-
2022-12-31	£6,002	£5,952	-	-
2021-12-31	£1,175	£622	-	-

## Trustees

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Name	Role	Appointed
Ashley David Tapping BSc, DipHE		2019-12-30
Steven Mark Wood		2019-12-30

**EAST ENGLAND MEDICAL SERVICES**

England & Wales - Charity number 1187161

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# Accounts

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# Trustees' annual report for the period



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

Period start date       Period end date

Charity name

Charity No  
(if any)

## Objectives and Activities

	<b>SORP reference</b>	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To benefit the public by relieving sickness and the preservation of life through providing first aid and medical cover at public events.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We provide trained volunteers to public events whereby we can provide first aid cover. We attend a number of public and community events throughout the year.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We can confirm the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

## Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	<b>SORP reference</b>	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	East England Medical Services has provide trained volunteers to multiple public events during the year; allowing these events to go ahead by providing first aid and medical cover for the attending public and event staff. Multiple members of the public who have become ill or injured at these events have been treated by our volunteers.

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

	<b>SORP reference</b>	
Review of the charity's financial position at the end of the period	Para 1.21	We are in a stable financial position, but are currently monitoring our funds carefully.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to ensure we can cover fixed costs in the event of the uncertainty of the event industry especially when they are cancelled for reasons such as Covid.
Amount of reserves held	Para 1.22	Approx £750
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

<b>Description of charity's trusts:</b>	<b>SORP reference</b>	
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Two trustees listed for an unlimited period (founding members). Option to elect up to two further at each AGM if required.

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	East England Medical Services
Other name the charity uses	EEMS
Registered charity number	1187161
Charity's principal address	79 Hallett Road Flitch Green Dunmow CM6 3FR

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Steven Wood			EEMS
2	Ashley Tapping			EEMS
3				
4				
5				
6				
7				
8				
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## Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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#### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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#### Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

### Signed on behalf of the charity's trustees

Signature(s)		
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Full name(s)	Steven M Wood	
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Position (eg Secretary, Chair, etc)	Trustee - Operations Manager	
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Date	30/01/2026
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CHARITY COMMISSION  
FOR ENGLAND AND WALES

East England Medical Services

1187161

## Receipts and payments accounts

CC16a

For the period  
from

01/01/2025

To

31/12/2025

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Events	4,544	-	-	4,544	2,417
Donations	1,104	-	-	1,104	269
Refund	34	-	-	34	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>5,682</b>	<b>-</b>	<b>-</b>	<b>5,682</b>	<b>2,686</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>5,682</b>	<b>-</b>	<b>-</b>	<b>5,682</b>	<b>2,686</b>
<b>A3 Payments</b>					
Equipment Servicing	-	-	-	-	138
Storage	1,430	-	-	1,430	1,430
Equipment Purchasing	1,953	-	-	1,953	978
Fuel (inc DartCharge)	40	-	-	40	-

Training (venue hire etc)	-	-	-	-	-
Volunteer Expenses	786	-	-	786	251
Uniform	313	-	-	313	99
Welfare	-	-	-	-	-
DBS	-	-	-	-	13
Website	461	-	-	461	-
Insurance	250	-	-	250	-
Vehicle Hire	193	-	-	193	-
Communications	105	-	-	105	-
<b>Sub total</b>	<b>5,530</b>	<b>-</b>	<b>-</b>	<b>5,530</b>	<b>2,909</b>

<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	

<b>Total payments</b>	<b>5,530</b>	<b>-</b>	<b>-</b>	<b>5,530</b>	<b>2,909</b>
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<b>Net of receipts/(payments)</b>	<b>152</b>	<b>-</b>	<b>-</b>	<b>152</b>	<b>- 223</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>357</b>	<b>-</b>	<b>-</b>	<b>357</b>	<b>579</b>
<b>Cash funds this year end</b>	<b>509</b>	<b>-</b>	<b>-</b>	<b>509</b>	<b>356</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>-</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account (s))

Agreement Error	OK	OK
Unrestricted funds	Restricted funds	Endowment funds
to nearest £	to nearest £	to nearest £
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-

**B2 Other monetary assets**

Details


Fund to which asset belongs	Cost (optional)	Current value (optional)
	-	-
	-	-
	-	-
	-	-
	-	-

**B3 Investment assets**

Details


Fund to which asset belongs	Cost (optional)	Current value (optional)
Medical	-	-
Training	-	-
Stationary	-	-
Comms	-	-
	-	-
	-	-
	-	-

**B4 Assets retained for the charity's own use**

Details


Medical Equipment
Training Equipment
Stationary
IT & Communications

		-	-
		-	-

**B5 Liabilities**

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Steven M Wood	13.01.2026

**EAST ENGLAND MEDICAL SERVICES**

England & Wales - Charity number 1187161

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# Accounts

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## Trustees' Annual Report for the period

From Period start date 01/01/2024 To Period end date 31/01/2024

Charity name: East England Medical Services

Charity registration number: 1187161

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To benefit the public by relieving sickness and the preservation of life through providing first aid and medical cover to public events.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>We provide trained volunteers to public events whereby we can provide first aid cover. We attend a number of public and community events throughout the year.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>We can confirm the trustees have had regard to the guidance issued by the Charity Commission on public benefit.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>East England Medical Services has provide trained volunteers to multiple public events during the year; allowing these events to go ahead by providing first aid and medical cover for the attending public and event staff.</b></p> <p><b>Multiple members of the public who have became ill or injured at theses events have been treated by our volunteers.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>We are in a stable financial position, but are currently monitoring our funds carefully.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Reserves are held to ensure we can cover fixed costs in the event of the uncertainty of the event industry especially when they are cancelled for reasons such as Covid.</b>
Amount of reserves held	Para 1.22	<b>Aim is approx £750.</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Two trustees listed for an unlimited period (founding members).</b>  <b>Option to elect up to two further at each AGM if required.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	East England Medical Services
Other name the charity uses	EEMS
Registered charity number	1187161
Charity's principal address	79 Hallett Road, Flitch Green, Dunmow, Essex, CM6 3FR

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Steven Wood	N/A	N/A	EEMS
2	Ashley Tapping	N/A	N/A	EEMS
3				
4				
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**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	


## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information


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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Steven Mark Wood

Ashley David Tapping

Position (eg Secretary,  
Chair, etc)

Trustee - Operations Manager

Trustee - Clinical & Training Manager

Date

04/01/2024

**EAST ENGLAND MEDICAL SERVICES**

England & Wales - Charity number 1187161

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# Accounts

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# Trustees' annual report for the period



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

Period start date  Period end date

Charity name

Charity No  
(if any)

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To benefit the public by relieving sickness and the preservation + saving of life through the provision of first aid.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We provide first aid trained volunteers at public events. We attended a number of public/community events to provide first aid + medical cover.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We can confirm the Trustees have had regard to the guidance issued on public benefit.

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	EEMS has provided its volunteers the necessary training, equipment and clothing to provide our services at public events.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	EEMS has attended multiple events providing first aid and continued to train its volunteers.
Performance of fundraising activities against objectives set	Para 1.41	EEMS has received donations from various parties.
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

	<b>SORP reference</b>	
Review of the charity's financial position at the end of the period	Para 1.21	We are in a suitable financial position.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to cover fixed costs in the event of income being reduced; e.g. Covid.
Amount of reserves held	Para 1.22	Appendix 8750
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations for services provided at events.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution (CIO)
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Two listed Trustees for unlimited period. Option to elect two further annually at our AGM.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	East England Medical Services
Other name the charity uses	EGMS
Registered charity number	1187161
Charity's principal address	79 Hallett Road Flitch Green Ounmow CM8 3FR

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Steven Wood	N/A	N/A	EGMS
2	Ashley Tapping	N/A	N/A	EGMS
3				
4				
5				
6				
7				
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9				
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## Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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#### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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#### Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

### Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Steven Mark Wood	Ashley David Tapping
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	16/01/2023	



## Receipts and payments accounts

For the period from	01/01/22	To	31/12/22
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### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Events	5,771	-	-	5,771	1,138
Donations	101	-	-	101	37
Refund of Storage Hire	30	-	-	30	-
Emergency Funds Donation	100	-	-	100	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>6,002</b>	<b>-</b>	<b>-</b>	<b>6,002</b>	<b>1,175</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>6,002</b>	<b>-</b>	<b>-</b>	<b>6,002</b>	<b>1,175</b>
<b>A3 Payments</b>					
Equipment Servicing	195	-	-	195	135
Storage	1,325	-	-	1,325	228
Equipment and Vehicle Hire	1,798	-	-	1,798	-

Fuel	58	-	-	58	-
Training (inc. venue hire)	181	-	-	181	-
Volunteer Expenses	2,260	-	-	2,260	240
Uniform	107	-	-	107	-
Welfare	27	-	-	27	-
	-	-	-	-	-
<b>Sub total</b>	<b>5,951</b>	<b>-</b>	<b>-</b>	<b>5,951</b>	<b>603</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>Total payments</b>	<b>5,951</b>	<b>-</b>	<b>-</b>	<b>5,951</b>	<b>603</b>
<b>Net of receipts/(payments)</b>	<b>51</b>	<b>-</b>	<b>-</b>	<b>51</b>	<b>572</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>1,097</b>	<b>-</b>	<b>-</b>	<b>1,097</b>	<b>544</b>
<b>Cash funds this year end</b>	<b>1,148</b>	<b>-</b>	<b>-</b>	<b>1,148</b>	<b>1,116</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>-</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account (s))	Agreement Error	OK	OK

	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Endowment funds</b>
<b>Details</b>	<b>to nearest £</b>	<b>to nearest £</b>	<b>to nearest £</b>
<b>B2 Other monetary assets</b>	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B3 Investment assets</b>		-	-
		-	-
		-	-
		-	-
		-	-

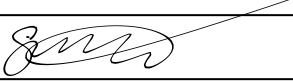
	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B4 Assets retained for the charity's own use</b>		-	-
Medical Equipment/Supplies		-	-
Training Equipment		-	-
Stationary		-	-
Communications/IT		-	-
		-	-
		-	-
		-	-

		-	-
		-	-

**B5 Liabilities**

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Steven M Wood	16/01/23

**EAST ENGLAND MEDICAL SERVICES**

England & Wales - Charity number 1187161

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# Accounts

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## Trustees' Annual Report for the period

From **01/01/2021** To **31/12/2021**

**Charity name: East England Medical Services**

**Charity registration number: 1187161**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	East England Medical Services is a charitable organisation for the public benefit, the relief of sickness and the preservation and saving of life through the provision of first aid by fully trained first aiders at public events in the East of England.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	East England Medical Services set out to achieve the above purpose for public benefit by providing first aid and medical provision at public events.  We achieved this by attending a number of public/community events to provide first aid and medical cover.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We can confirm the Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	East England Medical Services have provided it's volunteers the necessary training, equipment and clothing to provide first aid and medical provision at public events.

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	East England Medical Services aimed to train up a team of volunteers and be able to provide first aid and medical provisions at events. We continued to train our volunteers during 2021 and attended several events where they used their skills.
Performance of fundraising activities against objectives set	Para 1.41	East England Medical Services received donations from various parties.
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We are in a suitable financial position at the end of the period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to allow for fixed costs still to be paid even when income is reduce like during the recent Pandemic.
Amount of reserves held	Para 1.22	We are currently holding approx £500 of reserves.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The principal source of funds during the last period was donations for the services we were providing at events.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Our governing document is a constitution.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	East England Medical Services is a Charitable Incorporated Organisation.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	We have two listed trustees for an unlimited period. We then have the option to elect two further trustees every year at our AGM. This will each stand for year.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	East England Medical Services
Other name the charity uses	EEMS
Registered charity number	1187161
Charity's principal address	79 Hallett Road, Flitch Green, Dunmow, CM6 3FR

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Steven Wood	N/A	N/A	East England Medical Services
2	Ashley Tapping	N/A	N/A	East England Medical Services
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Steven Mark Wood	Ashley David Tapping
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	Trustee
<b>Date</b>	20/01/2022	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

East England Medical Services 1181161

## Receipts and payments accounts


CC16a

For the period from 01/01/2021 To 31/12/2021

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	37	-	-	37	455
Events	1,138	-	-	1,138	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>1,175</b>	<b>-</b>	<b>-</b>	<b>1,175</b>	<b>455</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>1,175</b>	<b>-</b>	<b>-</b>	<b>1,175</b>	<b>455</b>
<b>A3 Payments</b>					
Equipment Servicing	135	-	-	135	-
DBS	19	-	-	19	230
Equipment Storage	228	-	-	228	-
Volunteer Expenses	240	-	-	240	492
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>622</b>	<b>-</b>	<b>-</b>	<b>622</b>	<b>722</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>622</b>	<b>-</b>	<b>-</b>	<b>622</b>	<b>722</b>
<b>Net of receipts/(payments)</b>	<b>553</b>	<b>-</b>	<b>-</b>	<b>553</b>	<b>- 267</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	544	-	-	544	-
<b>Cash funds this year end</b>	<b>1,097</b>	<b>-</b>	<b>-</b>	<b>1,097</b>	<b>- 267</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	-	-	-
	Medical Equipment/Supplies	Restricted	-	-
	Training Equipment/Supplies	Restricted	-	-
	Stationary	Restricted	-	-
	Communications/IT	Restricted	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B5 Liabilities</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Steven Wood	20/01/2022	