

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date

0	1	0	1	2	5
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 Period end date

3	1	1	2	2	5
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Charity name

East England Medical Services																			
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Charity No
(if any)

1	1	8	7	1	6	1
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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 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:

	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 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:

	SORP reference	
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

	SORP reference	
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:

	SORP reference	
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:	SORP reference	
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:

	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	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				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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 M Wood

Position (eg Secretary,
Chair, etc)

Trustee - Operations Manager

Date

30/01/2026



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 £
A1 Receipts					
Events	4,544	-	-	4,544	2,417
Donations	1,104	-	-	1,104	269
Refund	34	-	-	34	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5,682	-	-	5,682	2,686
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,682	-	-	5,682	2,686

A3 Payments

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	-
Sub total	5,530	-	-	5,530	2,909

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	

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

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 £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-

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

Agreement Error
Unrestricted
funds

OK
Restricted funds

OK
Endowment
funds

to nearest £

to nearest £

to nearest £

B2 Other monetary assets

Details

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details

Fund to which asset
belongs

Cost (optional)

Current value
(optional)

		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details

Fund to which asset
belongs

Cost (optional)

Current value
(optional)


Medical Equipment	Medical	-	-
Training Equipment	Training	-	-
Stationary	Stationary	-	-
IT & Communications	Comms	-	-
		-	-
		-	-
		-	-

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