

Angus Medical Services

Scotland · Charity number SC052718

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2023-07-31
Register	View on the OSCR register

Contact

Address	Voluntary Action Angus Angus Third Sector Centre 5-7 The Cross Forfar DD81BX
Website	www.angusmedicalservices.co.uk

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of health','the saving of lives'

What the charity does: Our charity is set up to provide First Aid services for free to other local non-profit organisations through project grass roots, at the end of which will begin project Green Grass where we will be making local organisations and event organisers aware of our services and be attending local events providing our First Aid services as well as recruiting new volunteers from across the spectrum to give them something to do and experience that they can put towards futures jobs should they wish to do so. We will then begin project Nightingale in which we will offer out services to the door and bar staff of angus, supporting them, the general public as well as the Police and Ambulance Services by providing First Response care to those who become unwell or injured through the consumption of or as a result of alcohol or drugs.

Beneficiaries: 'Other defined groups'

Objectives: (a) To save lives by providing First Aid services and public events and by providing a First Response service to support the public and Door Supervisors between the hours of 6am and 6pm. (b) To advance health by supporting the physical and mental health of the public, by working alongside the Scottish Ambulance Service and providing a first response service, therefore reducing the demand to the Scottish Ambulance Service. (c) To save lives and advance health by providing welfare packages to the public to help reduce public nuisance from noise, to help prevent spiking incidents, to support safe sex and to provide footwear to reduce injury to those who choose to walk barefoot when their own footwear hurts too much to wear. Therefore, reducing the demand on Police Scotland and the Scottish Ambulance Service.

Geography

- **Main operating location:** Angus
- **Geographical spread:** More than one local authority area in Scotland

Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-30	£451	£240	-	0
2025-03-30	£524	£348	-	0
2024-03-30	£134	£0	-	0

Angus Medical Services

Scotland - Charity number SC052718

Accounts

29APPENDIX 1



Scottish Charity Regulator

Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	Apr	2025	To	29	Mar	2026

Reference and administration details

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

Angus Medical Services
SC052718
Angus Third Sector Centre, 5-7 The Cross, Forfar
Postcode DD8 1BX

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Christopher Macleod	Chairman		
2	David Vaughan	Treasurer		
3	Aaron Wilkie	Secretary		
4	Christopher Wilkinson	N/A		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document

Constitution

Trustee recruitment and appointment

There has been no additional Trustees recruited this financial year.

Trustees like all other members must apply via application found on the Charity's website. Any successful applicants will then be interviewed by the current trustees, successful candidates will then be appointed by the board. External organisations are welcome to submit a request to appoint a trustee to the board

Objectives and activities

Charitable purposes

(a) To save lives by providing First Aid services and public events and by providing a First Response service to support the public and Door Supervisors between the hours of 6am and 6pm. (b) To advance health by supporting the physical and mental health of the public, by working alongside the Scottish Ambulance Service and providing a first response service, therefore reducing the demand to the Scottish Ambulance Service. (c) To save lives and advance health by providing welfare packages to the public to help reduce public nuisance from noise, to help prevent spiking incidents, to support safe sex and to provide footwear to reduce injury to those who choose to walk barefoot when their own

Summary of the main activities in relation to these objects

Project Grass Roots is being used to raise funds by means of Car Boot sales, Coffee Mornings and sponsored events to provide the funding for project Green Grass. Project Green Grass will see our First Aid trained Volunteers become available for use by local organisations for events to provide First Aid Services. Project Nightingale will Launch once we have established a base of operations and a sufficient number of volunteers to form teams to be able to go out at night and help members of the general public with first aid provision.

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period

We have continued to make enquiries into obtaining funding from various grant services, but have sadly been unsuccessful once again in this endeavour.

We have been continuously making enquiries for other fundraising opportunities.

We have obtained public liability insurance for attending events, we have had some success in raising funds via attending local car boot sales.

We have been successful in recruiting some new members and are continuing to attempt to recruit.

We have changed our correspondence address as the one in Glasgow was costing too much. We now have an address in Forfar.

We attended Angus Pride 2025 in August and provided a welfare service, providing shelter, bottles of water and the use of suntan lotion at no cost. We also did some fundraising at this event with a game for children to win prizes.

Financial review

Brief statement of the charity's policy on reserves

The policy is reviewed annually by our board of trustees, ensuring it remains aligned with our financial realities and strategic goals. Through careful monitoring and transparent reporting we aim to maintain the trust of our donors and stakeholders demonstrating prudent financial management and readiness to meet future needs.

Details of any deficit

None

Donated facilities and services (if any)

None

APPENDIX 1

Other optional information

Declaration

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

Signed on behalf of the charity's trustees

Signature(s) <i>OSCR will accept digital or typed signatures</i>		
Full name(s)	Aaron michael wilkie	DAVID VAUGHAN
Position (e.g. Chair)	SECRETARY	TREASURER
Date	12/04/2026	12/4/26

Angus Medical Services

Scotland - Charity number SC052718

Accounts



Scottish Charity Regulator

Office of the Scottish Charity Regulator

Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	01	Apr	2023		29	Mar	2024

Reference and administration details

Charity name	Angus Medical Services
Other names charity is known by	
Registered charity number	SC052718
Charity's principal address	2 nd Floor, Clyde offices, 48 West George Street, Glasgow
	Postcode G2 1BP

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1		Chairman		
2		Treasurer		
3		Secretary		
4		N/A		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name

Dates acted if not for whole year

Structure, governance and management

Type of governing document

Constitution

Trustee recruitment and appointment

There has been no additional Trustees recruited this financial year.

Trustees like all other members must apply via application found on the Charity's website. Any successful applicants will then be interviewed by the current trustees, successful candidates will then be appointed by the board. External organisations are welcome to submit a request to appoint a trustee to the board

Objectives and activities

Charitable purposes

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Summary of the main activities in relation to these objects

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period

We have obtained uniforms to make our volunteers and First Aiders easily identifiable.

We have obtained photo ID Cards for attending events and meetings with other organisations to make us more easily identifiable.

We have made several enquiries into obtaining funding from various grants services but have sadly been unsuccessful in this endeavour.

We have been continuously making enquiries for other fund-raising opportunities.

We have made enquiries as to what we require in order to provide first aid services and have been informed that we will require Medical Malpractice Insurance which we are currently attempting to raise funds for.

Financial review

Brief statement of the charity's policy on reserves

The policy is reviewed annually by our board of trustees, ensuring it remains aligned with our financial realities and strategic goals. Through careful monitoring and transparent reporting we aim to maintain the trust of our donors and stakeholders demonstrating prudent financial management and readiness to meet future needs.

Details of any deficit

None

Donated facilities and services (if any)

None

APPENDIX 1

Other optional information

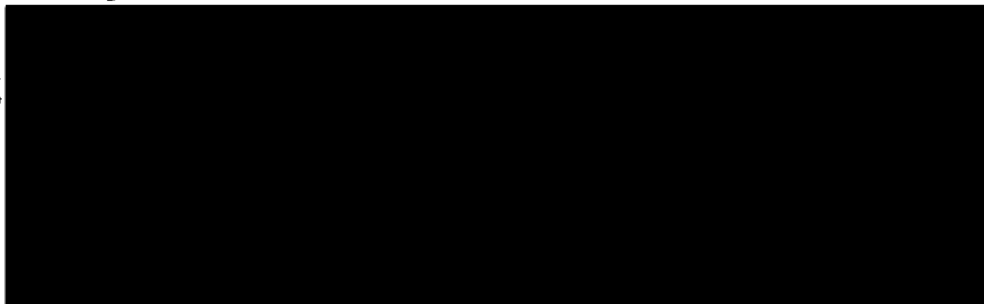
Declaration

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

Signed on behalf of the charity's trustees

Signature(s)
*OSCR will accept
digital or typed
signatures*

Full name(s)



Position (e.g. Chair)

SECRETARY

TREASURER

Date

04/05/25

04/05/2025

Angus Medical Services

SC0052718



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	01	April	2024		29	March	2025

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	390				390	134
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	390	-	-	-	390	134
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	390	-	-	-	390	134
A3 Payments						
Expenses for fundraising activities					-	-
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other	347				347	
					-	
A3 Sub total	347	-	-	-	347	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	347	-	-	-	347	-
Net receipts / (payments)	43	-	-	-	43	134
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	43	-	-	-	43	134

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	134	-	-	-	134	
	Surplus / (deficit) shown on receipts and payments account	43				43	134
						-	
	Cash and bank balances at end of year	177	-	-	-	177	134

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

B2 Investments	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
Total			-	-

B3 Other assets	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
		Volunteer/Staff Uniform	126		
Total			126	-	-

B4 Liabilities	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
		Virtual Office Space	222	
Total			222	-

B5 Contingent liabilities	Details	Fund to which liability relates	Amount due (estimate)	Last year
			to nearest £	to nearest £
Total			-	-

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

[Redacted Signature Area]

Date of approval
20/4/25
20/4/25

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

To raise funds for equipment for our volunteers/staff to provide free First Aid to the general public during public events.

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b) **X**

Authority under which paid

C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b) **X**

C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

Additional analysis (1)

Analysis of receipts and payments

1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Christopher M Macleod	290				290	
Annual Trustee Fees	100				100	
					-	
					-	
Total	390	-	-	-	390	-

reference

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	
			-	
			-	
			-	
Total	-	-	-	-

3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-

4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-

Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	390				390	134
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	390	-	-	-	390	134

Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	390	-	-	-	390	134

Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
Sub total	-	-	-	-	-	-

cross ref error

Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	390	-	-	-	390	134

cross ref error

Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	390	-	-	-	390	134

cross ref error

Nature and purpose of funds

To raise funds for equipment for our volunteers/staff to provide free First Aid to the general public during public events.

Additional analysis (3)

6 Breakdown of restricted funds

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	-	-	-	-	-	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
Sub total	-	-	-	-	-	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-

Nature and purpose of funds	

APPENDIX 3



Independent examiner's report on the accounts v2

Report to the trustees/members of
Registered charity number
On the accounts of the charity for the period
Set out on pages

Charity name Angus Medical Services									
Registered charity number SC052718									
Period start date					Period end date				
Day	Month	Year		Day	Month	Year			
01	april	2024	to	29	March	2025			
							(remember to include the page numbers of additional sheets)		

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

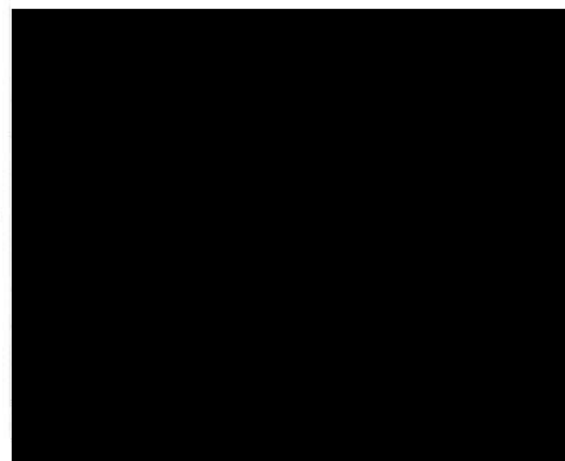
In the course of my examination, no matter has come to my attention

Signed:**

Name:

Relevant professional qualification(s) or body (if any):

Address:



Date:

10-17-25

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

** OSCR will accept digital or typed signatures

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

**Give here brief details of
any items that the
examiner wishes to
disclose**

Goods Out Note

MYWORKWEAR

Kingsland House | Kingsland Trading Est | Halesfield 9 | Telford | TF7 4QW
01952 585 881 | info@myworkwear.co.uk

Name / Address	Delivery To
[REDACTED]	[REDACTED]

Order Date	S.O. No	P.O. No	Rep	Terms	Expected Delivery Date
07/05/2024	133886	133886	Customer Services	Pro Forma	22/05/2024

Item	Qty
[REDACTED]	1
[REDACTED]	1
[REDACTED]	3

Courier DPD	Service Next Day
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For our full terms & conditions, please visit <https://www.myworkwear.co.uk/content/3-terms-and-conditions-of-use>

Company Reg: 1278221 VAT No: GB 742 471 243
Workwear providers based in Telford, UK



CLYDE OFFICES

TAX INVOICE

Angus Medical Services



Clyde Resources Ltd
Clyde Offices
48 West George Street
Glasgow
G2 1BP

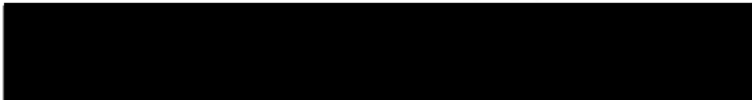
Description	Quantity	Unit Price	VAT	Amount GBP
Annual Mailing Address	1.00	180.00	20%	180.00
Cost of scanning per letter - 50p for first page and 5p thereafter	1.00	0.00		0.00
Trips to Post Post Office 50p each	2.00	0.50	20%	1.00
Postage	1.00	3.95	20%	3.95
			Subtotal	184.95
			TOTAL VAT 20%	36.99
			TOTAL GBP	221.94

Due Date: 16 Jan 2025

Any disputes must be highlighted immediately. Payment is strictly by credit card, if you have already registered your card we will automatically take payment on or after the due date. If you want to update or provide us with new card details then please click on the below secure link.

<https://clydeoffices.co.uk/payment/>

If agreed we can also accept BACS or paypal payment.



Company Registration No: SC353174.
Registered Office: Clyde Offices, 48 West George Street, Glasgow, G2 1BP

We have recently updated our Terms & conditions to better reflect the increasing amount of services that we provide. We would invite you to take a few moment to read over them as details on the following link: <https://clydeoffices.co.uk/terms-and-conditions/>



[View and pay online now](#)

ANGUS MEDICAL SERVICES

46 NURSERY ROAD, MONTROSE, MONTROSE, DD10 9AN



Statement date

01 Apr 24 - 30 Apr 24

Date	Description	Type	Debits	Credits	Balance
01 Apr 24	Opening Balance				£134.23
15 Apr 24		Transfer		£30.00	£164.23
30 Apr 24		Transfer		£25.00	£189.23
				£55.00	
	Closing Balance				£189.23

Important information about compensation arrangements

We are covered by the Financial Services Compensation Scheme (FSCS). The FSCS can pay compensation to depositors if a bank is unable to meet its financial obligations. Your deposit is covered by the scheme. Details on the protection of eligible deposits can be found in the information sheet and deposits excluded from the scheme can be found in the exclusion list which can be obtained from your local branch. For further information about the compensation provided by the FSCS, refer to the FSCS website at www.FSCS.org.uk.

Interest rate information

Arranged Overdraft interest rates apply to the amount of any borrowing, up to your Arranged Overdraft limit. Unarranged Overdraft interest rates apply to any borrowing which is the result of our agreeing to a request from you for a temporary Unarranged Overdraft or temporary increase to an existing Arranged Overdraft to cover a payment despite lack of funds. Interest rates applicable during the statement period are available on request, please call the team at Virgin Money on **0800 121 7365** or **+44 141 221 7300**.

Dispute resolution

If you have a complaint, please talk to us first so that we can try to resolve it. If you are not happy with the way we handled your complaint or the result, you can then refer the matter to the Financial Ombudsman Service. The Financial Ombudsman Service is an independent organisation that helps resolve complaints that customers and financial institutions haven't been able to solve themselves.

ANGUS MEDICAL SERVICES

46 NURSERY ROAD, MONTROSE, MONTROSE, DD10 9AN

Account number [REDACTED] Sort code [REDACTED]

Statement date

01 May 24 - 31 May 24

Date	Description	Type	Debits	Credits	Balance
01 May 24	Opening Balance				£189.23
02 May 24	[REDACTED]	Transfer		£25.00	£214.23
07 May 24	[REDACTED]	Transfer		£25.00	£239.23
07 May 24	[REDACTED]	ATM	£10.00		£229.23
08 May 24	[REDACTED]	Card	£125.55		£103.68
15 May 24	[REDACTED]	Transfer		£30.00	£133.68
			£135.55		
				£80.00	
	Closing Balance				£133.68

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ANGUS MEDICAL SERVICES

46 NURSERY ROAD, MONTROSE, MONTROSE, DD10 9AN

Account number

Sort code

Statement date

01 Jun 24 - 30 Jun 24

Date	Description	Type	Debits	Credits	Balance
01 Jun 24	Opening Balance				£133.68
03 Jun 24		Unknown		£0.44	£134.12
14 Jun 24		Transfer		£100.00	£234.12
17 Jun 24		Transfer		£130.00	£364.12
				£230.44	
	Closing Balance				£364.12

Important information about compensation arrangements

We are covered by the Financial Services Compensation Scheme (FSCS). The FSCS can pay compensation to depositors if a bank is unable to meet its financial obligations. Your deposit is covered by the scheme. Details on the protection of eligible deposits can be found in the information sheet and deposits excluded from the scheme can be found in the exclusion list which can be obtained from your local branch. For further information about the compensation provided by the FSCS, refer to the FSCS website at www.FSCS.org.uk.

Interest rate information

Arranged Overdraft interest rates apply to the amount of any borrowing, up to your Arranged Overdraft limit. Unarranged Overdraft interest rates apply to any borrowing which is the result of our agreeing to a request from you for a temporary Unarranged Overdraft or temporary increase to an existing Arranged Overdraft to cover a payment despite lack of funds. Interest rates applicable during the statement period are available on request, please call the team at Virgin Money on **0800 121 7365** or **+44 141 221 7300**.

Dispute resolution

If you have a complaint, please talk to us first so that we can try to resolve it. If you are not happy with the way we handled your complaint or the result, you can then refer the matter to the Financial Ombudsman Service. The Financial Ombudsman Service is an independent organisation that helps resolve complaints that customers and financial institutions haven't been able to solve themselves.

ANGUS MEDICAL SERVICES

46 NURSERY ROAD, MONTROSE, MONTROSE, DD10 9AN

Account number **Sort code**



Statement date

01 Jul 24 - 31 Jul 24

Date	Description	Type	Debits	Credits	Balance
01 Jul 24	Opening Balance				£364.12
26 Jul 24		Transfer	£27.50		£336.62
			£27.50		
	Closing Balance				£336.62

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Statement date

01 Aug 24 - 31 Aug 24

No transactions found for the period

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ANGUS MEDICAL SERVICES

46 NURSERY ROAD, MONTROSE, MONTROSE, DD10 9AN

Statement date

01 Sep 24 - 30 Sep 24

No transactions found for the period

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ANGUS MEDICAL SERVICES

46 NURSERY ROAD, MONTROSE, MONTROSE, DD10 9AN

Statement date

01 Oct 24 - 31 Oct 24

No transactions found for the period

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ANGUS MEDICAL SERVICES

46 NURSERY ROAD, MONTROSE, MONTROSE, DD10 9AN

Statement date

01 Nov 24 - 30 Nov 24

No transactions found for the period

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ANGUS MEDICAL SERVICES

46 NURSERY ROAD, MONTROSE, MONTROSE, DD10 9AN

Statement date

01 Dec 24 - 31 Dec 24

Date	Description	Type	Debits	Credits	Balance
01 Dec 24					£336.62
09 Dec 24		Transfer		£25.00	£361.62
				£25.00	
	Closing Balance				£361.62

Important information about compensation arrangements

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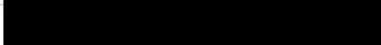
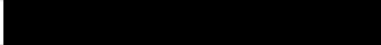
ANGUS MEDICAL SERVICES

46 NURSERY ROAD, MONTROSE, MONTROSE, DD10 9AN



Statement date

01 Jan 25 - 31 Jan 25

Date	Description	Type	Debits	Credits	Balance
01 Jan 25	Opening Balance				£361.62
06 Jan 25		Transfer		£10.00	£371.62
16 Jan 25		Card	£221.94		£149.68
			£221.94		
				£10.00	
	Closing Balance				£149.68

Important information about compensation arrangements

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ANGUS MEDICAL SERVICES

46 NURSERY ROAD, MONTROSE, MONTROSE, DD10 9AN



Statement date

01 Feb 25 - 28 Feb 25

Date	Description	Type	Debits	Credits	Balance
01 Feb 25					£149.68
03 Feb 25		Unknown		£0.78	£150.46
				£0.78	
	Closing Balance				£150.46

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Interest rate information

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ANGUS MEDICAL SERVICES

46 NURSERY ROAD, MONTROSE, MONTROSE, DD10 9AN

Statement date

01 Mar 25 - 31 Mar 25

No transactions found for the period

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