Trustee Report for 2025

Finances continue in good shape and we must thank the Treasurer for all their hard work. The recurring theme doesn't seem to be going away: We need more members to share the load, especially during the summer months or should we get any extreme weather. However, every organisation we talked to was saying much the same thing! It's a sad fact that with the constant rise in costs of living, prospective members will naturally have to spend more time working to live and have less time to contribute to voluntary organisations.

Callouts/Events:

We categorise our various events into 4 types:
'Callouts', where either established clients or local emergency planners will request our assistance for the local community.
'Event Assists' which see us helping local events such as sponsored walks and bike rides, family shows etc.
'PR Days' where we get to display what we do and talk to the public.
'Training/Social Events' which concentrate on our members wellbeing through training and social meets such as our monthly online chats.

In 2025 we had:
0 Callouts
19 Event Assists
0 PR Days
13 Training/Social Events

No critical weather events for our area.

A total of 32 taskings & online chats, available for members in which to participate.

Memberships dipped slightly in 2025 which is always going to be noticeable in a small close-knit team.
Looking forward to 2026 therefore, the aim is to attempt to increase membership, create and fill new committee positions and continue to help our local communities and charities as best we can.

EA-CAT (Eastern Community Assistance Team) Annual Accounts

2025

	CODE	Cash	Bank	Total
Income	CHARGES	£ -	£ -	**£0.00**
	DONATIONS-TINS	£ -	£ -	**£0.00**
	EVENT DONATIONS	£ -	£ 4,609.42	**£4,609.42**
	EVENTS-COMMERCIAL	£ -	£ 639.70	**£639.70**
	INTEREST	£ -	£ -	**£0.00**
	MEMBERSHIP	£ -	£ 95.00	**£95.00**
	OTHER	£ -	£ -	**£0.00**
		£0.00	**£5,344.12**	**£5,344.12**

Expenditure	ADVERTISING	£0.00	£0.00	**£0.00**
	CLOTHING	£0.00	£0.00	**£0.00**
	COMMS	£0.00	£308.00	**£308.00**
	FUEL/MILEAGE	£0.00	£0.00	**£0.00**
	INSURANCE	£0.00	£737.43	**£737.43**
	PPS	£0.00	£20.00	**£20.00**
	SAFETY	£0.00	£0.00	**£0.00**
	SUNDRY	£0.00	£0.00	**£0.00**
	OTHER	£0.00	£41.40	**£41.40**
	WEB	£0.00	£0.00	**£0.00**
	Total	**£0.00**	**£1,106.83**	**£1,106.83**

		Cash	Cheques	Total
Deposits	BANKING	£0.00	£0.00	**£0.00**

Balances	Cash	Bank	Total	
Opening balance	£130.00	£11,379.36	£11,509.36	
Closing balance	£130.00	£15,616.65	£15,746.65	£0.00

INCOME CODES:
DONATIONS-TINS is money collected in tins
CHARGES are for SCC, NHS etc in respect of mileage
EVENTS-COMMERCIAL used for provision of services at Commercial events
EVENT DONATIONS used for any events where we volunteer time.
OTHER anything not covered by above