

PLYMOUTH AND DISTRICT ADVANCED MOTORISTS

**Welcome to the 41st Annual General Meeting of Plymouth & District Advanced Motorists.
Held at The Derriford United Reformed Church, Plymouth, PL6 6AB
Date - Monday 18th March 2024 at 7.45 PM**

AGENDA

- 1) Opening – Apologies.**
- 2) Minutes of the previous AGM held on 20th March 2023**
- 3) Matters arising.**
- 4) Chair’s report**
- 5) Secretary’s report**
- 6) Treasurer’ report**
- 7) Membership Secretary’s report**
- 8) Events report**
- 9) Election of Officers and Committee**
- 10) Presidents Address**
- 11) Any Other business**
- 12) Date of 42nd AGM
Monday 17th March 2025**
- 13) Closure of Meeting.**

NOMINATION FORM FOR THE POSTS OF GROUP OFFICERS (1134) THE PLYMOUTH & DISTRICT ADVANCED MOTORISTS GROUP

NAME	POSITION	NOMINATED BY	SECONDED BY	SIGNATURE OF NOMINEE
HELEN ALLAN	Group Chairman	GRAHAM LAMB	KEITH PROCTOR	<i>Helen Allan</i>
	Group Vice-Chairman			
DAVE RIDDLE	Group Secretary	KEN BEATTIE	Steve FOLSHAW	
GEOFF WILKINS	Group Treasurer	Steve FOLSHAW	<i>Mike Adams</i>	

Please return the completed Form at least seven (7) days before the election – i.e Monday 18th March 2017 to the Group Secretary: 2024

Bill Easterbrook
19 Cresthill Road
Beacon Park
Plymouth
PL2 2RG

**PLYMOUTH & DISTRICT ADVANCED MOTORISTS
SOCIAL ACCOUNT FOR YEAR ENDED 31ST DECEMBER 2023**

2022		2023
35.40	Income for Year	1034.90
<u>667.20</u>	Expenditure for Year	<u>329.80</u>
<u><u>631.80</u></u>	Excess Expenditure over Income	<u><u>705.10</u></u>
Balances on Cash & Bank Balances as at 31st December 2022		
823.71	As at 01.01.22	156.51
<u>15.73</u>	Balance on Current Account	<u>51.13</u>
839.44	Cash in Hand	207.64
<u>631.80</u>	Less Excess of Income over Expenditure as above	<u>705.10</u>
<u><u>207.64</u></u>		<u><u>912.74</u></u>
Balance Carried Forward as at 31st December 2022		
156.51	Balance on Current Account	742.51
<u>51.13</u>	Cash in Hand	<u>170.23</u>
<u><u>207.64</u></u>		<u><u>912.74</u></u>

Signed..... *Melen Allen*

Date..... *27/2/2024*

Report by Independent Examiner

I have examined the books and accounts of the Plymouth & District Advanced Motorists' Social Accounts' for the year ended 31st December 2023 and certify that the above statement is true and fully supported.

Signed..... *A. L. Blackler*

Date..... *27 Feb 2023*

A. L. Blackler M.B.E., F.C.A.
Blackler & Co
Tredivett Mill
Little Comfort
Launceston
Cornwall
PL15 9NA

PLYMOUTH & DISTRICT ADVANCED MOTORISTS
INCOME & EXPENDITURE ACCOUNT FOR YEAR ENDED 31ST DECEMBER 2023

2022		2023
2,553.44	Income for Year	3,184.39
<u>3,620.51</u>	Expenditure for Year	<u>4,288.13</u>
<u><u>1,067.07</u></u>	Excess of Expenditure over Income	<u><u>-1,103.74</u></u>

Balances on Cash & Bank Accounts & Book Funds as
at 31st December 2023

3,520.52	As at 01.01.23	Balance on Deposit Account	3,525.63
10,101.16		Balance on Current Account	9,001.23
<u>99.58</u>		Cash in Hand	<u>127.33</u>
<u>13,721.26</u>			<u>12,654.19</u>
1,067.07	Less Expenditure over Income as above		<u>1,103.74</u>
<u><u>12,654.19</u></u>			<u><u>11,550.45</u></u>

Balance Carried Forward as at 31st December 2023

3,525.63	Balance on Deposit Account		8,593.11
9,001.23	Balance on Current Account		2,835.99
<u>127.33</u>	Cash in Hand		<u>121.35</u>
<u><u>12,654.19</u></u>			<u><u>11,550.45</u></u>

-	Net Assets held off Balance Sheet		654.37
<u>-</u>	Net Equipment held off Balance Sheet		<u>132.65</u>
<u><u>-</u></u>			<u><u>787.02</u></u>

Signed..... 3/4/24 Helen Allan
Date..... 3/4/24..... (Group Chairman)

Report by Independent Examiner

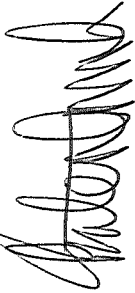

I have examined the books and accounts of the Plymouth & District Advanced Motorists' Accounts' for the year ended 31st December 2023 and certify that the above statement is true and fully supported.

Signed..... A Blackler

Date..... 22/2/24.....

A. L. Blackler M.B.E., F.C.A.
Blackler & Co
Tredivett Mill
Little Comfort
Launceston
Cornwall
PL15 9NA

NOMINATION FORM FOR THE POSTS OF COMMITTEE MEMBERS (1.134) THE PLYMOUTH & DISTRICT ADVANCED MOTORISTS GROUP

NAME	NOMINATED BY	SECONDED BY	SIGNATURE OF NOMINEE
BILL EASTERBROOK	MIKE ADAMS	KEITH PROCTOR	
HELEN MANKTELOW	ROGER RIDDLE	BILL EASTERBROOK	H. Manktelow
ANDREW FREEMAN	BILL EASTERBROOK	ROGER RIDDLE	
ROGER RIDDLE	KEITH PROCTOR	KARL HERING	

Please return the completed Form at least seven (7) days before the election – i.e Monday 13th March 2019 to the Group Secretary: 2024

Bill Easterbrook
19 Cresthill Road
Beacon Park
Plymouth
PL2 2RG