

Trustees's Report for year ending 2024

Names of Trustees

Teresa Ricketts
Hannah Richardson
Gemma Maynard
Joanne Smith

Copy of accounts for year ending December 2024

Copy of Accounts distributed
Donation received from J Pritchard (decd)
Division flag insured (held at Egguckland's Storage unit)

Activities in 2024

Sale of the Guide Headquarters building
World Thinking Day on the Hoe
First Aid Courses arranged
Long Service Award presentation
Division International representative awarded trip

Division accounts							
	Income			Expenditure		Cheque	Rec
Feb-23	Thinking Day		£ 55.60	WTD Fund	£ 60.00	2000	2
Mar-23				Intops	£ 35.00	1997	9
Mar-23	Census		£ 50.00	Census	£ 98.00	1998	1
Feb-23	COIF			HQ Account	£ 232.23	1995	5
Feb-23	First Aid		£ 105.00	First Aid	£ 57.97	1996	7
Feb-23	A White		£ 10.00				
Mar-23	WTD Hall			Abbey Hall	£ 60.00	1999	4
Mar-23	Eggbuckland Guides			Storage	£ 120.00	2001	10
Sep-23	Eggbuckland Guides			Storage	£ 120.00	2012	15
Apr-23	Census repay		£ 525.00				
Jul-23	Armed Forces Day				£ 35.88	2010	18
Oct-23	Unity Insurance				£ 186.80	2013	16
Nov-23	GG Trading				£ 43.45	2014	17
Oct-23	Girlguiding		£ 55.30				
	CCLA Interest		£ 77.05				
	CCLA Interest		£ 77.05				
	CCLA Interest		£ 78.13				
	Little Mermaid		£ 945.59	Tickets & Badges	£ 978.69	2007/2008?	
	Presentation Day			Badges	£ 60.40		3
				Cream Tea	£ 64.87		6
				Hire of Hall	£ 25.00		11
	Disco						
	Income		£ 1,845.00	Plymouth West	£ 100.00		8
	shortfall		£ 10.00	Plym Div	£ 100.00		
			£ 15.00	HQ account	£ 840.50		
				Expenses	£ 666.50		
			£ 3,848.72		£ 3,885.29		
		Income	£ 3,848.72				
		c/f	£ 5,110.37				
		Total	£ 8,959.09				
		less	£ 3,885.29				
			£ 5,073.80				
	Bank statement	Nov-23	£ 5,152.05	Prepared by			
	Cheque not cashed		£ 73.13				
			£ 5,073.92	Examined by			

[illegible]

In	£	10.00	Out	255.23
	£	41.22		55.25
	£	100.00		39.78
	£	78.25		99
	£	5,000.00		445.5
	£	20.00		200
	£	10.00		100
	£	10.00		200021
	£	445.50		25
	£	218,515.68		65.15
	£	800.00		800
	£	78.25		198
	£	78.25		800
	£	1,457.94		
	£	226,645.09		203103.91

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