

ESSEX PROVINCIAL ALMONERS FUND

England & Wales · Charity number 1177292

Details

Other names ESSEX PROVINCIAL CHARITY FUND

Status Registered

Legal form CIO

Registered 2018-02-22

Register [View on the Charity Commission register](#)

Contact

Address 28 Coppens Green
Wickford
Essex
SS12 9PA

Phone 01268735764

Email mansfieldofcoppens@yahoo.co.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE TO CONSIDER AND IF CONSIDERED APPROPRIATE UNDER ALL OF THE CIRCUMSTANCES AS THE TRUSTEES SHALL IN THEIR SOLE ABSOLUTE AND UNFETTERED DISCRETION THINK TO PAY ALL OR PART OF THE COST BY WAY OF GRANT OR LOAN EITHER TO THE PETITIONER OR DIRECTLY ON HIS OR HER BEHALF TO THE PROVIDER OF THE SERVICE OR GOODS, THE SUBJECT OF THE APPLICATION) FOR THE RELIEF OF FINANCIAL HARDSHIP IN PARTICULAR THE CURRENT OR PAST MEMBERS OF A FREEMASON'S LODGE OF ESSEX ("ESSEX FREEMASONS") AND THEIR WIDOWS AND CHILDREN AND OTHER DEPENDENTS ("THEIR DEPENDENTS") BY MAKING GRANTS OF MONEY OR PROVIDING OR PAYING FOR ITEMS AND FACILITIES TO ASSIST IN SUCH RELIEF. B) AND FOR THE RELIEF OF SICKNESS AMONGST ESSEX FREEMASONS AND THEIR DEPENDENTS WHO ARE IN FINANCIAL HARDSHIP BY ASSISTING IN THE COST OF (I) INITIAL CONSULTATION BUT NOT FURTHER OR OTHERWISE AND TO PROVIDE IF IT IS REASONABLE TO DO SO (IN THE SOLE ABSOLUTE AND UNFETTERED DISCRETION OF THE TRUSTEES FOR THE TIME BEING) THE COST OF TRAVEL FOR AN ESSEX FREEMASON AND/OR HIS DEPENDENTS TO ATTEND SUCH CONSULTATION AND TO VISIT AN ESSEX FREEMASON OR HIS DEPENDENT IN HOSPITAL OR A NURSING HOME OR SIMILAR INSTITUTION (II) CARE OF ESSEX FREEMASONS AND THEIR DEPENDENTS SUFFERING FROM ILLNESS OF ANY DESCRIPTION AND (III) ITEMS EQUIPMENT AND/OR OTHER FACILITIES NEEDED FOR THE PURPOSE OF BRINGING RELIEF C) PAYMENT TO AN ESSEX MASONIC CHARITABLE FESTIVAL. NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR PURPOSES WHICH ARE NOT CHARITABLE AND NOTHING SHALL BE IMPLIED THAT ANY APPLICATION ALTHOUGH FALLING WITHIN THE OBJECTS WILL BE PAID IN WHOLE OR IN PART

Activities: THE RELIEF AND DISTRESS OF POVERTY AND DISTRESS TO MASONS AND THEIR DEPENDENTS

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** The Advancement Of Health Or Saving Of Lives, Disability
- **Who:** Children/young People, Elderly/old People, People With Disabilities

Geography

- Essex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£15,056	£14,959	-	-
2024-12-31	£5,670	£14,044	-	-
2023-12-31	£18,737	£14,416	-	-
2022-12-31	£36,813	£13,960	-	-
2021-12-31	£28,681	£38,542	-	-

Trustees

Name	Role	Appointed
Brian Michael McGuinness		2025-04-03
Elliott Lloyd Chevin		2022-10-01
Gary Hostler		2019-01-31
John Mansfield		2021-05-07
Paul James HARRIS		2019-01-31
Raymond Ernest Heathfield		2022-04-12
Rev MARTIN D HOWSE B.A. HONS		2022-04-12

ESSEX PROVINCIAL ALMONERS FUND

England & Wales - Charity number 1177292

Accounts

ALMONERS FUND - REGISTERED

Registered No. 1 177292

ESSEX PROVINCIAL ALMONERS FUND

Reports and Financial Statements

for the year ended

31st December 2025

Trustees report for the year ended 31st December 2025

The name of the charity is Essex Provincial Charity Fund (EPAF), registered no. 1 177292 with the Charity Commission.

The principal operating address of the charity is Provincial Office, 2 Station Court, Station Approach, Wickford, Essex, SSI 1 7AT.

Attached are the accounts for the EPAF for last year for the registered charity 1 177292.

The names of the persons who were trustees of the charity at the date of this report or at any time during the year under review are as follows:

G J Hostler(Chairman), , J Glynn (Secretary), J Mansfield(Treasurer). P Harris , R E Heathfield , M Howse , B McGuinness and E L Chevin

The day to day management of the charity's functions were delegated to the following G J Hostler, Chairman & Provincial Grand Almoner ,R E Heathfield Deputy Provincial Grand Almoner, and J Mansfield Treasurer of the EPAF,

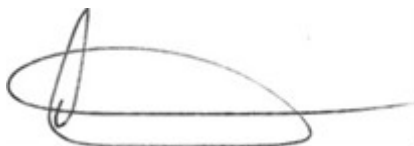
The charity's bankers are Barclays Bank PLC.

The independent examiners of the charity's accounts is Watson and Company

The EPAF charity remains solely to look after distressed Essex Masons and their eligible dependants in times of medical and financial difficulties

The Trustees have been kept informed at all times throughout the year Of the transactions and they have been very supportive of the decisions and actions taken

Signed on behalf of the Trustees by:

A handwritten signature in black ink, appearing to be 'G J Hostler', written over a horizontal line. The signature is cursive and somewhat stylized.

G J Hostler (Chairman of Trustees)

ALMONERS FUND - REGISTERED

Essex Provincial Almoners Fund

Statement of Income and Expenditure

Income

	<u>31/12/24</u>	<u>31/12/25</u>
Donations	3912	4675
Essex PGL	1658	10381
Prior Year Adj. Chqs not presented	100	
	-----	-----
TOTAL	5670	15056

Expenditure

Grants paid	13626	14534
Insurance	350	378
Data Protection	35	47
PGA expenses	33	0
	-----	-----
TOTAL	14044	14959

Opening bank balance	47043	38669
Net Incoming Resources	(8374)	97
Balance carried forward	38669	38766

ESSEX PROVINCIAL ALMONERS FUND - REGISTERED NO. 1177292

Balance Sheet for the year ended 31st December 2025

	31/12/2024	31/12/25
Current assets		
Debtors		
Cash at bank	<u>38,669</u>	<u>38765</u>
	38669	38,765
Current liabilities		
Net current assets	38669	38765
Total assets		
Represented by:		
Charity funds:		
Unrestricted:		
General Fund		38765
Creditors	<u> </u>	<u> </u>

Approved by the trustees on
and signed on their behalf by:

G J Hostler



A handwritten signature in black ink, appearing to read "J. Mansfield", enclosed within a thin black rectangular border.

J. Mansfield

Notes to the Accounts for the year ended 31st December 2025

1. Accounting Policies

1.1

The annexed accounts have been prepared under the historical cost convention and using the guidelines given in recognised Statements of Standard Accounting Practice, the Charity Commission's Statement of Recommended Practice 2005 and the Charities

Act 201 1.

1.2

There have been no changes to the accounting policies.

1.3

Cheques issued and not presented represented
amounted to £1000

Assets

Debtors

31/12/2024

31/12/2025

£0

£0

PROVINCIAL ALMONERS FUND - REGISTERED NO.

ESSEX PROVINCIAL ALMONERS FUND - REGISTERED NO. 1177292

Independent Examiners' Report to the Trustees of Essex Provincial Almoners Fund

We report on the accounts of the Charity for the year ended 31st December 2025

Respective responsibilities of Trustees and Examiners

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required under section 144(2) of the Charities Act 2011 and that an independent examination is needed.

It is our responsibility to:

Examine the accounts under section 145 of the 2011 Act.
Follow the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and state whether particular matters have come to our attention.

Basis of Independent Examiners' Report

Our examination was carried out in accordance with the General Directions given by the Charity Commission. 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 seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent Examiners' Statement

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

1. which gives us reasonable cause to believe that in any material respect the requirements
 - a) to keep accounting records in accordance with section 130 of the 2011 Act, and
 - b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met, or
2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: *Ian Watson*

Watson & Co
204C High Street
Ongar
Essex
CM5 9JJ

ALMONERS FUND - REGISTERED

Registered No. 1 177292

ESSEX PROVINCIAL ALMONERS FUND

Reports and Financial Statements

for the year ended

31st December 2025

Trustees report for the year ended 31st December 2025

The name of the charity is Essex Provincial Charity Fund (EPAF), registered no. 1 177292 with the Charity Commission.

The principal operating address of the charity is Provincial Office, 2 Station Court, Station Approach, Wickford, Essex, SSI 1 7AT.

Attached are the accounts for the EPAF for last year for the registered charity 1 177292.

The names of the persons who were trustees of the charity at the date of this report or at any time during the year under review are as follows:

G J Hostler(Chairman), , J Glynn (Secretary), J Mansfield(Treasurer). P Harris , R E Heathfield , M Howse , B McGuinness and E L Chevin

The day to day management of the charity's functions were delegated to the following G J Hostler, Chairman & Provincial Grand Almoner ,R E Heathfield Deputy Provincial Grand Almoner, and J Mansfield Treasurer of the EPAF,

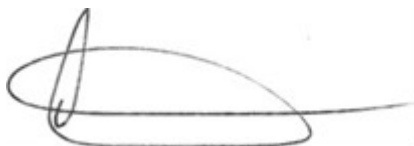
The charity's bankers are Barclays Bank PLC.

The independent examiners of the charity's accounts is Watson and Company

The EPAF charity remains solely to look after distressed Essex Masons and their eligible dependants in times of medical and financial difficulties

The Trustees have been kept informed at all times throughout the year Of the transactions and they have been very supportive of the decisions and actions taken

Signed on behalf of the Trustees by:

A handwritten signature in black ink, appearing to be 'G J Hostler', written over a horizontal line. The signature is cursive and somewhat stylized, with a large loop at the beginning.

G J Hostler (Chairman of Trustees)

ALMONERS FUND - REGISTERED

Essex Provincial Almoners Fund

Statement of Income and Expenditure

Income

	<u>31/12/24</u>	<u>31/12/25</u>
Donations	3912	4675
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Prior Year Adj. Chqs not presented	100	
	-----	-----
TOTAL	5670	15056

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Data Protection	35	47
PGA expenses	33	0
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TOTAL	14044	14959

Opening bank balance	47043	38669
Net Incoming Resources	(8374)	97
 Balance carried forward	 38669	 38766

ESSEX PROVINCIAL ALMONERS FUND - REGISTERED NO. 1177292

Balance Sheet for the year ended 31st December 2025

	31/12/2024	31/12/25
Current assets		
Debtors		
Cash at bank	<u>38,669</u>	<u>38765</u>
	38669	38,765
Current liabilities		
Net current assets	38669	38765
Total assets		
Represented by:		
Charity funds:		
Unrestricted:		
General Fund		38765
Creditors	<u> </u>	<u> </u>

Approved by the trustees on
and signed on their behalf by:

G J Hostler



A handwritten signature in black ink, appearing to read "J. Mansfield", enclosed within a thin black rectangular border.

J. Mansfield

Notes to the Accounts for the year ended 31st December 2025

1. Accounting Policies

1.1

The annexed accounts have been prepared under the historical cost convention and using the guidelines given in recognised Statements of Standard Accounting Practice, the Charity Commission's Statement of Recommended Practice 2005 and the Charities

Act 201 1.

1.2

There have been no changes to the accounting policies.

1.3

Cheques issued and not presented represented
amounted to £1000

Assets

Debtors

31/12/2024

31/12/2025

£0

£0

PROVINCIAL ALMONERS FUND - REGISTERED NO.

ESSEX PROVINCIAL ALMONERS FUND - REGISTERED NO. 1177292

Independent Examiners' Report to the Trustees of Essex Provincial Almoners Fund

We report on the accounts of the Charity for the year ended 31st December 2025

Respective responsibilities of Trustees and Examiners

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required under section 144(2) of the Charities Act 2011 and that an independent examination is needed.

It is our responsibility to:

Examine the accounts under section 145 of the 2011 Act.
Follow the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and state whether particular matters have come to our attention.

Basis of Independent Examiners' Report

Our examination was carried out in accordance with the General Directions given by the Charity Commission. 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 seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent Examiners' Statement

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

1. which gives us reasonable cause to believe that in any material respect the requirements
 - a) to keep accounting records in accordance with section 130 of the 2011 Act, and
 - b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met, or
2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: *Ian Watson*

Watson & Co
204C High Street
Ongar
Essex
CM5 9JJ

ESSEX PROVINCIAL ALMONERS FUND

England & Wales - Charity number 1177292

Accounts

Registered No. 1177292

ESSEX PROVINCIAL ALMONERS FUND

Reports and Financial Statements

for the year ended

31st December 2024

ESSEX PROVINCIAL ALMONERS FUND - REGISTERED NO. 1177292

Trustees report for the year ended 31st December 2024

The name of the charity is Essex Provincial Charity Fund (EPAF), registered no. 1177292 with the Charity Commission.

The principal operating address of the charity is Provincial Office, 2 Station Court, Station Approach, Wickford, Essex, SS11 7AT.

Attached are the accounts for the EPAF for last year for the registered charity 1177292.

The names of the persons who were trustees of the charity at the date of this report or at any time during the year under review are as follows:

G J Hostler(Chairman), J Glynn (Secretary), J Mansfield(Treasurer). P Harris , R E Heathfield , M Howse and E L Chevin

The day to day management of the charity's functions were delegated to the following - G J Hostler, Chairman & Provincial Grand Almoner ,R E Heathfield Deputy Provincial Grand Almoner, and J Mansfield Treasurer of the EPAF.

The charity's bankers are Barclays Bank PLC.

The independent examiners of the charity's accounts is Watson and Company

The EPAF charity remains solely to look after distressed Essex Masons and their eligible dependants in times of medical and financial difficulties

The Trustees have been kept informed at all times throughout the year of the transactions and they have been very supportive of the decisions and actions taken

Signed on behalf of the Trustees by:

G J Hostler (Chairman of Trustees)

ESSEX PROVINCIAL ALMONERS FUND - REGISTERED NO. 1177292

Statement of Financial Activities for the year ended 31st December 2024

	2023 General Funds	2024 General Funds
	£	£
Income and expenditure		
Incoming resources		
Donations:		
General	13,097	3,912
Essex Provincial Charity Fund	4,727	1,658
Essex Provincial Grand Lodge		
Sale of pens and stationery	913	100
Prior year adjustment		
Total incoming resources	18,737	5,670
Resources expended		
Direct charitable expenditure:		
Grants to brethren and dependants net of recoveries	11,014	13,626
Grants administered for:		
Masonic Charitable Foundation		
Other expenditure:		
Trustees liability insurance	350	350
Data Controller registration	75	35
PGA expenses	43	33
Stationery	-	-
EPAF pens	2,934	-
Total resources expended	14,416	14,044
Net incoming/(outgoing) resources	4,321	(8,374)
Fund balances brought forward @ 01.01.24	42,722	47,043
Fund balances carried forward @ 31.12.24	47,043	38,669

ESSEX PROVINCIAL ALMONERS FUND - REGISTERED NO. 1177292

Balance Sheet for the year ended 31st December 2024

	31/12/2023	31/12/2024
	£	
Current assets		
Debtors	-	-
Cash at bank	47,043	38,669
	<hr/>	<hr/>
	47,043	38,669
Current liabilities		
Creditors	-	-
	<hr/>	<hr/>
Net current assets	47,043	38,669
Total assets	47,043	38,669
 Represented by:		
Charity funds:		
Unrestricted:		
General Fund	47,043	38,669
	<hr/>	<hr/>
	47,043	38,669

Approved by the trustees on
and signed on their behalf by:

G J Hostler

J. Mansfield

ESSEX PROVINCIAL ALMONERS FUND - REGISTERED NO. 1177292

Notes to the Accounts for the year ended 31st December 2024

1. Accounting Policies

1.1

The annexed accounts have been prepared under the historical cost convention and using the guidelines given in recognised Statements of Standard Accounting Practice, the Charity Commission's Statement of Recommended Practice 2005 and the Charities Act 2011.

1.2

There have been no changes to the accounting policies.

1.3

Cheques issued and not presented represented a prior year cumulative positive adjustment of £3,700

2. Assets

Debtors

	31/12/2023	31/12/2024
	£	£
	<u>£0</u>	<u>£0</u>

ESSEX PROVINCIAL ALMONERS FUND - REGISTERED NO. 1177292

Independent Examiners' Report to the Trustees of Essex Provincial Almoners Fund

We report on the accounts of the Charity for the year ended 31st December 2024

Respective responsibilities of Trustees and Examiners

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required under section 144(2) of the Charities Act 2011 and that an independent examination is needed.

It is our responsibility to:

Examine the accounts under section 145 of the 2011 Act.
Follow the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and state whether particular matters have come to our attention.

Basis of Independent Examiners' Report


Our examination was carried out in accordance with the General Directions given by the Charity Commission. 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 seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent Examiners' Statement

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

1. which gives us reasonable cause to believe that in any material respect the requirements
 - a) to keep accounting records in accordance with section 130 of the 2011 Act, and
 - b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met, or
2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name:



Watson & Co
204C High Street
Ongar
Essex
CM5 9JJ

ESSEX PROVINCIAL ALMONERS FUND

England & Wales - Charity number 1177292

Accounts

ESSEX PROVINCIAL ALMONERS FUND

Reports and Financial Statements

for the year ended

31st December 2023

ESSEX PROVINCIAL ALMONERS FUND - REGISTERED NO. 1177292

Statement of Financial Activities for the year ended 31st December 2021 2023

	2022 General Funds £	Restricted Funds £	Total for 2023
Income and expenditure			
Incoming resources			
Donations:			
General	8,651		13,097
Essex Provincial Charity Fund	810		4,727
Essex Provincial Grand Lodge	400		
Sale of pens and stationery			913
Total incoming resources	9,861	0	18,737
Resources expended			
Direct charitable expenditure:			
Grants to brethren and dependants net of recoveries	38,007		11,014
Grants administered for:			
Masonic Charitable Foundation			
Other expenditure:			
Trustees liability insurance	350		350
Data Controller registration	35		75
PGA expenses	150		43
Stationery	0		
EPAF pens	0		2,934
Total resources expended	38,542	0	14,416
Net incoming/(outgoing) resources	22853	0	4,321
Fund balances brought forwa	1/1/2023 19689	0	42722
Fund balances carried forwa	1/31/2023 42722	0	47043

ESSEX PROVINCIAL ALMONERS FUND - REGISTERED NO. 1177292

Balance Sheet for the year ended 31st December 2023

2022

	12/31/2022	12/31/2023
	£	£
Current assets		
Debtors	0	0
Cash at bank	43,072	47,043
	<hr/>	<hr/>
	43,072	
Current liabilities		
Creditors	350	
	<hr/>	<hr/>
Net current assets	42,722	0
Total assets	42,722	47,043
Represented by:		
Charity funds:		
Unrestricted:		
General Fund	42,722	47,043
Restricted:		
Masonic Charitable Foundation	0	0
	<hr/>	<hr/>
	42,722	47,043

Approved by the trustees on 4/19/2024
and signed on their behalf by:

G J Hostler

J. Mansfield

ESSEX PROVINCIAL ALMONERS FUND - REGISTERED NO. 1177292

Notes to the Accounts for the year ended 31st December 2023

1. Accounting Policies

1.1

The annexed accounts have been prepared under the historical cost convention and using the guidelines given in recognised Statements of Standard Accounting Practice the Charity Commission's Statement of Recommended Practice 2005 and the Chariti Act 2011.

1.2

There have been no changes to the accounting policies.

1.3

No changes have been made to previous years accounts.

2. Assets

Debtors

	12/31/2022	12/31/2023
	£	£
	<u><u>£0</u></u>	<u><u>£0</u></u>

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ESSEX PROVINCIAL ALMONERS FUND - REGISTERED NO. 1177292

Trustees report for the year ended 31st December 2023

The name of the charity is Essex Provincial Charity Fund (EPAF), registered no. 1177292 with the Charity Commission.

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Attached are the accounts for the EPAF for last year for the registered charity 1177292.

The names of the persons who were trustees of the charity at the date of this report or at any time during the year under review are as follows:

G J Hostler(Chairman), , P.J. Harris (Secretary), J Mansfield(Treasurer)
,R A Jordan , R E Heathfield , E L Chevin and M D Howse

The day to day management of the charity's functions were delegated to the following - G J Hostler, Chairman & Provincial Grand Almoner ,R E Heathfield Deputy Provincial Grand Almoner, and J Mansfield Treasurer of the EPAF.

The charity's bankers are Barclays Bank PLC.

The independent examiners of the charity's accounts is I.V. Jones

The EPAF charity remains solely to look after distressed Essex Masons and their eligible dependants in times of medical and financial difficulties

The Trustees have been kept informed at all times throughout the year of the transactions and they have been very supportive of the decisions and actions taken

The accounts show a reduction in financial activity . This is due to the end of the Covid 19 Pandemic and the fall off in the necessity to support members in distress.

Signed on behalf of the Trustees by:

G J Hostler (Chairman of Trustees)

Independent Examiners' Report to the Trustees of Essex Provincial Almoners Fund

We report on the accounts of the Charity for the year ended 31st December 2023

Respective responsibilities of Trustees and Examiners

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required under section 144(2) of the Charities Act 2011 and that an independent examination is needed.

It is our responsibility to:

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Follow the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and state whether particular matters have come to our attention.

Basis of Independent Examiners' Report

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 - b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met, or
2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name:

ESSEX PROVINCIAL ALMONERS FUND

England & Wales - Charity number 1177292

Accounts

ESSEX PROVINCIAL ALMONERS

Reports and Financial Statements

for the year ended

31st December 2022

ESSEX PROVINCIAL ALMONERS FUND - REGISTERED NO. 1177292

Statement of Financial Activities for the year ended 31st D 2022

	General Funds £	Restricted Funds £	Total for 2021 £
Income and expenditure			
Incoming resources			
Donations:			
General	7,682		8,651
Essex Provincial Charity Fund	29131		810
Essex Provincial Grand Lodge			400
Total incoming resources	36,813	0	9,861
Resources expended			
Direct charitable expenditure:			
Grants to brethren and dependants net of recov	13,416		38,007
Grants administered for:			
Masonic Charitable Foundation			
Other expenditure:			
Trustees liability insurance	350		350
Data Controller registration	35		35
PGA expenses	159		150
Stationery	0		0
EPAF pens	0		0
Total resources expended	13,960	0	38,542
Net incoming/(outgoing) resources	22853	0	(28,681)
Fund balances brought forward at 01.01.21	19869	0	48,550
Fund balances carried forward @ 31.12.21	42722	0	19,869

ESSEX PROVINCIAL ALMONERS FUND - REGISTERED NO. 1177292

Balance Sheet for the year ended 31st Dec 2022

	12/31/2022	12/31/2021
	£	£
Current assets		
Debtors	0	0
Cash at bank	43,072	19,869
	<hr/> 43,072	<hr/> 0
Current liabilities		
Creditors	350	0
	<hr/>	<hr/>
Net current assets	42,722	0
Total assets	42,722	19,869

Represented by:

Charity funds:

Unrestricted:

General Fund

	42,722	19,869
--	--------	--------

Restricted:

Masonic Charitable Foundation

	0	0
--	---	---

42,722

19,869

Approved by the trustees on
and signed on their behalf by:

G J Hostler
9th April 2023

J. Mansfield
9th April 2023

ESSEX PROVINCIAL ALMONERS FUND - REGISTERED NO. 115

Notes to the Accounts for the year ended 31st Dec 2022

1. Accounting Policies

1.1

The annexed accounts have been prepared under the historical cost convention using the guidelines given in recognised Statements of Standard Accounting Practice and the Charity Commission's Statement of Recommended Practice 2005 and the Charities Act 2011.

1.2

There have been no changes to the accounting policies.

1.3

No changes have been made to previous years accounts.

2. Assets

Debtors

###	###
£	£
<u>£0</u>	<u>£0</u>

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ESSEX PROVINCIAL ALMONERS FUND - REGISTERED NO. 1177292

Trustees report for the year ended 31st December 2022

The name of the charity is Essex Provincial Charity Fund (EPAF), registered no. 1177292 with the Charity Commission.

The principal operating address of the charity is Provincial Office, 2 Station Court, Station Approach, Wickford, Essex, SS11 7AT.

Attached are the accounts for the EPAF for last year for the registered charity 1177292.

The names of the persons who were trustees of the charity at the date of this report or at any time during the year under review are as follows:

G J Hostler (Chairman), P.J. Harris (Secretary),
J Mansfield (Treasurer), R A Jordan, W E Heathfield, E L Chevin and M D Howse

The day to day management of the charity's functions were delegated to the following - G J Hostler, Chairman & Provincial Grand Almoner and to R Heathfield Deputy Provincial Grand Almoner and J Mansfield Treasurer of the EPAF.

The charity's bankers are Barclays Bank PLC.

The independent examiners of the charity's accounts are I.V. Jones

The EPAF charity remains solely to look after distressed Essex Masons and their eligible dependants in times of medical and financial difficulties

The Trustees have been kept informed at all times throughout the year of the transactions and they have been very supportive of the decisions and actions taken

The accounts show a reduction in financial activity. This is due to the end of the Covid 19 Pandemic and the fall off in the necessity to support members in distress.

Signed on behalf of the Trustees by:

G J Hostler (Chairman of Trustees)

9th April 2023

ESSEX PROVINCIAL ALMONERS FUND - REGISTERED NO. 1177292

Independent Examiners' Report to the Trustees of Essex Provincial Almoners Fund

We report on the accounts of the Charity for the year ended 31st December 2022

Respective responsibilities of Trustees and Examiners

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required under section 144(2) of the Charities Act 2011 and that independent examination is needed.

It is our responsibility to:

Examine the accounts under section 145 of the 2011 Act.

Follow the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and state whether particular matters have come to our attention.

Basis of Independent Examiners' Report

Our examination was carried out in accordance with the General Directions given by the Charity Commission. 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 seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent Examiners' Statement

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

1. which gives us reasonable cause to believe that in any material respect the requirements
 - a) to keep accounting records in accordance with section 130 of the 2011 Act, and
 - b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met, or
2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name:

I.V. Jones

ESSEX PROVINCIAL ALMONERS FUND

England & Wales - Charity number 1177292

Accounts

ESSEX PROVINCIAL ALMONERS FUND - REGISTERED NO. 1177292

Independent Examiners' Report to the Trustees of Essex Provincial Almoners Fund

We report on the accounts of the Charity for the year ended 31st December 2021

Respective responsibilities of Trustees and Examiners

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required under section 144(2) of the Charities Act 2011 and that an independent examination is needed.

It is our responsibility to:

Examine the accounts under section 145 of the 2011 Act.

Follow the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and state whether particular matters have come to our attention.

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 - a) to keep accounting records in accordance with section 130 of the 2011 Act, and
 - b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met, or
2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name:

I.V. Jones

C.D. Sampson