

ESSEX PROVINCIAL CHARITY FUND

England & Wales · Charity number 1185801

Details

Status Registered

Legal form CIO

Registered 2019-10-14

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

Contact

Address Provincial Grand Lodge of Essex
2 Station Court
Station Approach
Wickford
SS11 7AT

Phone 01268571610

Email paul.harris@essexfreemasons.org.uk

Activities

Objects: TO FURTHER SUCH CHARITABLE PURPOSES FOR THE PUBLIC BENEFIT AS ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES IN THEIR ABSOLUTE DISCRETION DETERMINE.

Activities: To further such charitable purposes for the public benefit as are exclusively charitable according to the laws of England and Wales as the trustees in their absolute discretion determine

Classification

- **How:** Other Charitable Activities
- **What:** General Charitable Purposes
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£87,510	£94,670	-	-
2024-12-31	£148,634	£145,245	-	-
2023-12-31	£120,017	£162,308	-	-
2022-12-31	£86,752	£84,701	-	-
2021-12-31	£96,626	£166,994	-	-

Trustees

Name	Role	Appointed
CHRISTOPHER HICKS	Chair	2022-04-29
Dr Simon Rodney Butcher		2026-02-06
Graham John Felton		2019-05-15
Joseph William Curtis		2023-03-14
PHILIP MICHAEL LOVELOCK		2022-10-11
Paul James HARRIS		2019-03-28
Peter Hollingsworth		2026-02-06

ESSEX PROVINCIAL CHARITY FUND

England & Wales - Charity number 1185801

Accounts

Registered No. 1177292

ESSEX PROVINCIAL CHARITY FUND

Reports and Financial Statements

for the year ended

31st December 2025

ESSEX PROVINCIAL CHARITY FUND AND ESSEX FREEMASONS COMMUNITY FUND

Statement of Financial Activities for the year ended 31st December 2025

	General Funds 2025 £		General Funds 2024 £
Income and expenditure			
Donations to EPCF:			
PGLE & PGCE	42,000		121,969
Masonic Charitable Foundation	0		0
Lodge Donations	6,891		17,873
Other Donations	33,924		6,036
MISC	3,500		0
Donation to EPCF:			
Lodge Donations	1,195		658
PGLE	0		0
MISC	0		2,098
Total income	87,510		148,634
Resources expended			
Direct charitable expenditure:			
Matched Funding	44,701		76,377
HRA Schools	0		10,500
Donations by EPCF	3,500		0
Grants	46,240		58,128
Admin Costs	229		230
Bank Charges	0		10
Total expenditure	94,670		145,245
Net incoming/(outgoing) resources	(7,160)		3,389
Fund balances brought forward @01.01-25	17,473	Fund balances brought forward @01.01-24	17,996
Fund balances carried forward @ 31.12.25	14,244	Fund balances carried forward @ 31.12.24	17,473

ESSEX PROVINCIAL CHARITY FUND

Balance Sheet as at 31st December 2025

	31.12.25	31.12.24
	£	£
Current assets		
Debtors		
Cash at bank EPCP	1,377	3,912
Cash at bank EFCF	<u>12,847</u>	<u>17,473</u>
	14,224	21,385
Current liabilities		
Creditors	0	0
	<u>0</u>	<u>0</u>
Net current assets	14,224	21,385
Total assets	14,224	21,385
Represented by:		
Charity funds:		
Unrestricted:		
General Fund	14,224	21,385
Restricted:		
Masonic Charitable Foundation	0	0
	14,224	21,385

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

P Harris
Chairman

G J Felton
Treasurer

ESSEX PROVINCIAL CHARITY FUND

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 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	31.12.24	31.12.25
	£0	£0

3 Relief Chest

These figures are no longer added to the accounts

ESSEX PROVINCIAL CHARITY FUND

Trustees' Report for the year ended 31st December 2025

This is the Trustees' Report for the year ended 31st December 2025 for EPCF which is registered at the Provincial Office, 2 Station Court, Station Approach, Wickford, Essex, SS11 7AT. The charity's bankers are Barclays Bank PLC and the independent examiners of the charity's accounts are I Collings and J R Graiger.

The Essex Provincial Charity Fund CIO is registered with the Charity Commissioners as Charity No. 1185801

The names of the Trustees of the charity at December 2022 were: C. Hicks (Chairman), P.J. Harris (Secretary), G.J. Felton (Treasurer), N. Franklin, C L Felton, P.M. Lovelock and J Curtis

The charity works to further such charitable purposes for the public benefit as are exclusively charitable according to the laws of England and Wales as the Trustees in their absolute discretion determine. The aspects of relief of poverty and distress to Masons and their dependants is now undertaken by EPAF and as such the EPCF continues to support that charity. The Trustees also administer the Essex Freemasons' Community Fund and make grants on behalf of EFCF.

The accounts are set out on the annexed Statement of Financial Activities, Balance Sheet and accompanying notes and to the best of the Trustees' knowledge comply with current statutory requirements and the charity's governing document. The Trustees believe that the annexed accounts give a clear understanding of how the charity's funds have been applied and of its financial position as at the year end.

The Trustees consider that a satisfactory result has been achieved during the year under review, and that the charity's funds are available and adequate to fulfil its obligations.

Signed on behalf of the trustees by:

Chris Hicks(Chairman of Trustees)

Date

ESSEX PROVINCIAL CHARITY FUND

Independent Examiners' Report to the Trustees of Essex Provincial Charity 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

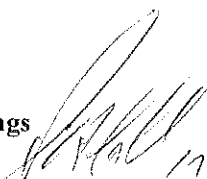
Our examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items 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:

I Collings 

J Caiger 

Date: 27/1/26

08 - 01 - 2026

ESSEX PROVINCIAL CHARITY FUND

England & Wales - Charity number 1185801

Accounts

Report of the Provincial Grand Charity Steward

W Bro Chris Hicks PJGD, ProvGChStwd

Once again Essex Freemasons have continued to support both Masonic and non-Masonic charities in 2024 with another wonderful £1.4 million donated, to over 800 charities.

Lodges have continued in their support of local charities in 2024, as can be seen from the above figures, with the split of the donations continuing around 2:1, in favour of non-masonic causes. This continues to emphasise the generosity of Essex Freemasons to local good causes.

During the year the MCF continued to support Essex Freemasons and their dependencies with £534K and they donated a further £55K to local Charities, in small grants in Essex.

The support for the Armed Services Covenant will continue into the new year and more details will be revealed later on this particular subject.

Below are some of the Charities and Good Cause we have supported during the year. Total donations were £216,000.

- £30,000 to Spotlight, Southend Hospital
- £26,226 to other Medical and Healthcare Charities
- £16,608 to various Schools
- £12,588 to Military and Cadet charities
- £11,500 to Get Started Art
- £10,000 to TLC Essex
- £10,000 to Hamilton Court
- £10,000 to Essex Mark Festival 2030
- £8,818 to CHAPS screening
- £5,520 to various Hospices
- £5,000 to Essex Royal & Select Masters

In addition, we have started to support the “250” Good Causes with:

- £20,000 to Essex Wildlife Trust
- £10,000 to Headway
- £5,000 to Friends of Essex and London Homeless

The Charity Stewards’ Lodge, with the re-purposing of Burntwood Lodge 8016, continues from strength to strength. This year the four meetings saw presentations from and donations to, The Crocus Project, Dedham Vale Society, Lennox Children’s Cancer Fund and the Fragile X Society. Four more charities will be supported in 2025 as the Lodge goes around the Province to three other centres. This Lodge is open to all Charity Stewards to join, or to just visit, and they will then be in the forefront of receiving news, information and best practice in matters dealing with the MCF and Charities in Essex.

Training sessions will continue during the next year online and details will be posted

2024 was an interesting year with the launch of “Essex 250”, so the Charity Team will continue their hard work in this and in helping Lodges to support charities and to keep the “fun” in fund raising.

Chris Hicks

Registered No. 1177292

ESSEX PROVINCIAL CHARITY FUND

Reports and Financial Statements

for the year ended

31st December 2024

ESSEX PROVINCIAL CHARITY FUND AND ESSEX FREEMASONS COMMUNITY FUND

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

	General Funds 2024 £		General Funds 2023 £
Income and expenditure			
Donations to EPCF:			
PGLE & PGCE	121,969		65,208
Masonic Charitable Foundation	0		21,390
Lodge Donations	17,873		24,501
Other Donations	6,036		230
Donation to EPCF:			
Lodge Donations	658		8,595
PGLE	0		0
MISC	2,098		93
Total income	148,634		120,017
Resources expended			
Direct charitable expenditure:			
Matched Funding	76,377		34,618
HRA Schools	10,500		9,500
Donations by EPCF	0		9,297
Grants	58,128		108,648
Admin Costs	230		231
Bank Charges	10		14
Total expenditure	145,245		162,308
Net incoming/(outgoing) resources	3,389		(42,291)
Fund balances brought forward @01.01-24	17,996	Fund balances brought forward @01.01-23	58,238
Fund balances carried forward @ 31.12.24	21,385	Fund balances carried forward @ 31.12.23	17,996

ESSEX PROVINCIAL CHARITY FUND

Balance Sheet as at 31st December 2024

	31.12.24	31.12.23
	£	£
Current assets		
Debtors		
Cash at bank EPCP	3,912	3,053
Cash at bank EFCF	17,473	14,943
	<u>21,385</u>	<u>17,996</u>
Current liabilities		
Creditors	0	0
	<u>0</u>	<u>0</u>
Net current assets	21,385	17,966
Total assets	21,385	17,966

Represented by:

Charity funds:

Unrestricted:

General Fund

21,385

17,966

Restricted:

Masonic Charitable Foundation

0

0

21,385

17,966

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

C Hicks
Chairman

G J Felton
Treasurer



ESSEX PROVINCIAL CHARITY FUND

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.

Debtors	31.12.23	31.12.24
	£0	£0

3 Relief Chest

These figures are no longer added to the accounts

ESSEX PROVINCIAL CHARITY FUND

Independent Examiners' Report to the Trustees of Essex Provincial Charity 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:

I Collings



J Caiger



Registered No. 1177292

ESSEX PROVINCIAL CHARITY FUND

Reports and Financial Statements

for the year ended

31st December 2024

ESSEX PROVINCIAL CHARITY FUND AND ESSEX FREEMASONS COMMUNITY FUND

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

	General Funds 2024 £		General Funds 2023 £
Income and expenditure			
Donations to EPCF:			
PGLE & PGCE	121,969		65,208
Masonic Charitable Foundation	0		21,390
Lodge Donations	17,873		24,501
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ESSEX PROVINCIAL CHARITY FUND

Balance Sheet as at 31st December 2024

	31.12.24	31.12.23
	£	£
Current assets		
Debtors		
Cash at bank EPCP	3,912	3,053
Cash at bank EFCF	17,473	14,943
	<u>21,385</u>	<u>17,996</u>
Current liabilities		
Creditors	0	0
	<u>0</u>	<u>0</u>
Net current assets	21,385	17,966
Total assets	21,385	17,966

Represented by:

Charity funds:

Unrestricted:

General Fund

21,385

17,966

Restricted:

Masonic Charitable Foundation

0

0

21,385

17,966

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

C Hicks
Chairman

G J Felton
Treasurer



ESSEX PROVINCIAL CHARITY FUND

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.

Debtors	31.12.23	31.12.24
	£0	£0

3 Relief Chest

These figures are no longer added to the accounts

ESSEX PROVINCIAL CHARITY FUND

Independent Examiners' Report to the Trustees of Essex Provincial Charity 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.

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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 Collings



J Caiger



ESSEX PROVINCIAL CHARITY FUND

England & Wales - Charity number 1185801

Accounts

Essex Provincial Charity Fund (EPCF)
Trustees Report for the year ended 31st December 2023

This is the Trustees' Report for the year ended 31st December 2023 for EPCF which is registered at the Provincial Office, 2 Station Court, Station Approach, Wickford, Essex, SS11 7AT. The charity's bankers are Barclays Bank PLC and the independent examiners of the charity's accounts are I.V. Jones and C.D. Sampson.

The Essex Provincial Charity Fund CIO is registered with the Charity Commissioners as Charity No. 1185801

The names of the Trustees of the charity at December 2022 were: C. Hicks (Chairman), P.J. Harris (Secretary), G.J. Felton (Treasurer), N. Franklin, C L Felton, P.M. Lovelock and J Curtis

The charity works to further such charitable purposes for the public benefit as are exclusively charitable according to the laws of England and Wales as the Trustees in their absolute discretion determine. The aspects of relief of poverty and distress to Masons and their dependants is now undertaken by EPAF and as such the EPCF continues to support that charity. The Trustees also administer the Essex Freemasons' Community Fund and make grants on behalf of EFCF.

The accounts are set out on the annexed Statement of Financial Activities, Balance Sheet and accompanying notes and to the best of the Trustees' knowledge comply with current statutory requirements and the charity's governing document. The Trustees believe that the annexed accounts give a clear understanding of how the charity's funds have been applied and of its financial position as at the year end.

The Trustees consider that a satisfactory result has been achieved during the year under review, and that the charity's funds are available and adequate to fulfil its obligations.

Signed on behalf of the trustees by:

C. Hicks (Chairman of Trustees)

ESSEX PROVINCIAL CHARITY FUND AND ESSEX FREEMASONS COMMUNITY FUND

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

	General Funds 2023 £	General Funds 2022 £
Income and expenditure		
Donations to EFCF:		
PGL & PGCE	65,208	75,000
Masonic Charitable Foundation	21,390	0
Lodge Donations	24,501	2,330
Other Donations	230	5,500
Donation to EPCF:		
Lodge Donations	8,595	2,303
PGL	0	0
MISC	93	1,619
Total income	120,017	86,752
Resources expended		
Direct charitable expenditure:		
Matched Funding	34,618	7,010
HRA Schools	9,500	0
Donations by EPCF	9,297	0
Grants	108,648	77,643
Admin Costs	231	220
Bank Charges	14	8
Total expenditure	162,308	84,881
Net incoming/(outgoing) resources	(42,291)	1,871
Fund balances brought forward @01.01-23	58,238	60,209
Fund balances carried forward @ 31.12.23	17,996	58,238
Fund balances brought forward @01.01-22		
Fund balances carried forward @ 31.12.22		

ESSEX PROVINCIAL CHARITY FUND AND ESSEX FREEMASONS COMMUNITY FUND

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

	General Funds 2023 £		General Funds 2022 £
Income and expenditure			
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PGLÉ & PGCE	65,208		75,000
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ESSEX PROVINCIAL CHARITY FUND

Balance Sheet as at 31st December 2022

	31.12.23	31.12.22
	£	£
Current assets		
Debtors		
Cash at bank EPCP	3,053	3,908
Cash at bank EFCF	14,943	56,380
	<u>17,996</u>	<u>60,288</u>
Current liabilities		
Creditors	0	0
	<u>0</u>	<u>0</u>
Net current assets	17,996	60,288
Total assets	17,996	60,288
Represented by:		
Charity funds:		
Unrestricted:		
General Fund	17,996	60,288
Restricted:		
Masonic Charitable Foundation	0	0
	17,996	60,288

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

P Harris

G J Felton



ESSEX PROVINCIAL CHARITY FUND

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

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

Respective responsibilities of Trustees and Examiners

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Basis of Independent Examiners' Report

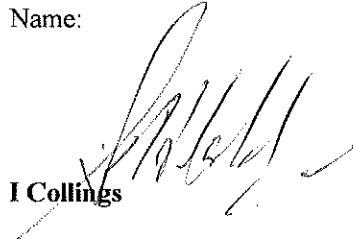
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Name:


I Collings


J Caiger

ESSEX PROVINCIAL CHARITY FUND AND ESSEX FREEMASONS COMMUNITY FUND

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Fund balances brought forward @01.01-22		
Fund balances carried forward @ 31.12.22		

ESSEX PROVINCIAL CHARITY FUND AND ESSEX FREEMASONS COMMUNITY FUND

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Total expenditure	162,308		84,881
Net incoming/(outgoing) resources	(42,291)		1,871
Fund balances brought forward @01.01-23	58,238	Fund balances brought forward @01.01-22	60,209
Fund balances carried forward @ 31.12.23	17,996	Fund balances carried forward @ 31.12.22	58,238

ESSEX PROVINCIAL CHARITY FUND

Balance Sheet as at 31st December 2022

	31.12.23	31.12.22
	£	£
Current assets		
Debtors		
Cash at bank EPCP	3,053	3,908
Cash at bank EFCF	14,943	56,380
	<u>17,996</u>	<u>60,288</u>
Current liabilities		
Creditors	0	0
	<u>0</u>	<u>0</u>
Net current assets	17,996	60,288
Total assets	17,996	60,288
Represented by:		
Charity funds:		
Unrestricted:		
General Fund	17,996	60,288
Restricted:		
Masonic Charitable Foundation	0	0
	17,996	60,288

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

P Harris

G J Felton



ESSEX PROVINCIAL CHARITY FUND

Independent Examiners' Report to the Trustees of Essex Provincial Charity 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:

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

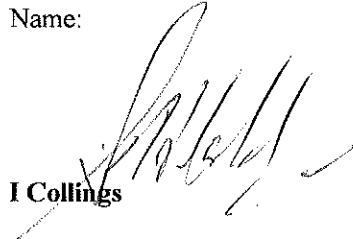
Our examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items 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 Collings


J Caiger

ESSEX PROVINCIAL CHARITY FUND

England & Wales - Charity number 1185801

Accounts

Registered No. 1177292

ESSEX PROVINCIAL CHARITY FUND

Reports and Financial Statements

for the year ended

31st December 2022

ESSEX PROVINCIAL CHARITY FUND AND ESSEX FREEMASONS COMMUNITY FUND

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

	General Funds 2022 £		General Funds 2021 £
Income and expenditure			
Donations to EFCF:			
PGLE & PGCE	75,000		25,000
Masonic Charitable Foundation	0		69,689
Lodge Donations	2,330		1,500
Other Donations	5,500		151
Donation to EPCF:			
Lodge Donations	2,303		280
PGLE	0		0
MISC	1,619		6
Total income	86,752		96,626
Resources expended			
Direct charitable expenditure:			
Matched Funding	7,010		14,000
Match Funded with Masonic Charitable Foundation	0		151,961
Transfers to EFCF	0		810
Grants	77,463		0
Admin Costs	220		220
Bank Charges	8		3
			0
Total expenditure	84,701		166,994
Net incoming/(outgoing) resources	2,051		(70,368)
Fund balances brought forward @01.01-22	58,238	Fund balances brought forward @01.01-21	128,606
Fund balances carried forward @ 31.12.22	60,289	Fund balances carried forward @ 31.12.21	58,238

ESSEX PROVINCIAL CHARITY FUND

Balance Sheet as at 31st December 2022

	31.12.22	31.12.21
	£	£
Current assets		
Debtors		
Cash at bank EPCP	3,908	714
Cash at bank EFCF	<u>56,380</u>	<u>57,254</u>
	60,288	57,968
Current liabilities		
Creditors	<u>0</u>	<u>0</u>
Net current assets	60,288	58,238
Total assets	60,288	58,238
Represented by:		
Charity funds:		
Unrestricted:		
General Fund	60,288	58,238
Restricted:		
Masonic Charitable Foundation	0	0
	60,288	58,238

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

P Harris

G J Felton

ESSEX PROVINCIAL CHARITY FUND

Notes to the Accounts for the year ended 31st December 2021

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

No changes have been made to previous years accounts.

2. Assets

Debtors	31.12.20	31.12.21
	£0	£0

3 Relief Chest

These figures are no longer added to the accounts

ESSEX PROVINCIAL CHARITY FUND

Trustees' Report for the year ended 31st December 2022

Signed on behalf of the trustees by:

Chris Hicks (Chairman of Trustees)

23rd March 2023

ESSEX PROVINCIAL CHARITY FUND

Independent Examiners' Report to the Trustees of Essex Provincial Charity 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.

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

C.D. Sampson

ESSEX PROVINCIAL CHARITY FUND

England & Wales - Charity number 1185801

Accounts

Essex Provincial Charity Fund (EPCF)
Trustees Report for the year ended 31st December 2021

This is the Trustees' Report for the year ended 31st December 2021 for EPCF which is registered at the Provincial Office, 2 Station Court, Station Approach, Wickford, Essex, SS11 7AT. The charity's bankers are Barclays Bank PLC and the independent examiners of the charity's accounts are I.V. Jones and C.D. Sampson.

As agreed at the meeting of Provincial Grand Lodge in March 2019 a restructure has taken place of the Essex Provincial Charity Fund which previously incorporated the Essex Provincial Almoners Fund. They are now both separate Charitable Incorporated Organisations (CIOs) and report as such. The Essex Provincial Charity Fund CIO is registered with the Charity Commissioners as Charity No. 1185801

The names of the Trustees of the charity at December 2021 were: C.L. Felton (Chairman), P.J. Harris (Secretary), G.J. Felton (Treasurer), N. Franklin, P. Hollingsworth, Rev. M. House, P.M. Lovelock

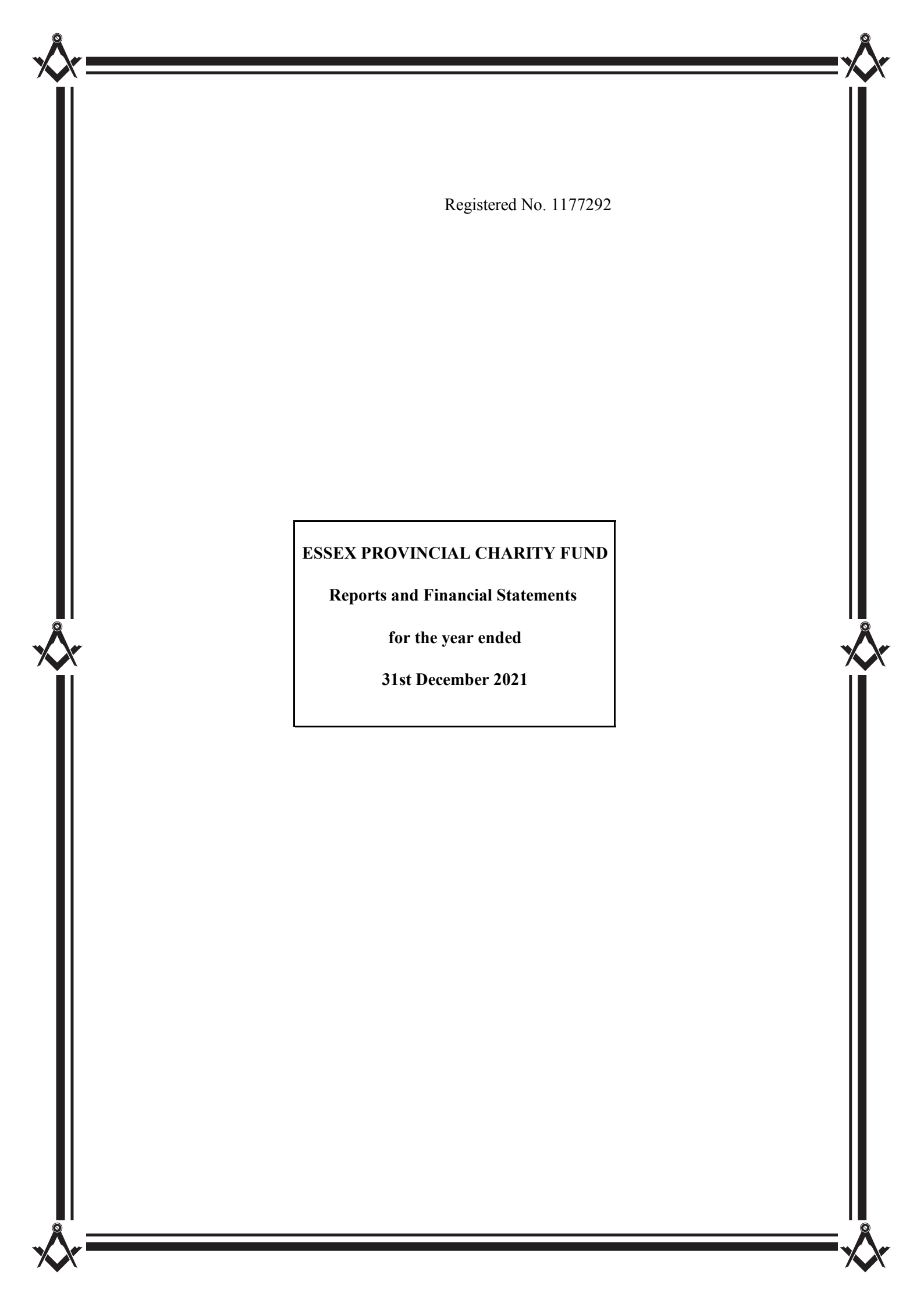
The charity works to further such charitable purposes for the public benefit as are exclusively charitable according to the laws of England and Wales as the Trustees in their absolute discretion determine. The aspects of relief of poverty and distress to Masons and their dependants is now undertaken by EPAF and as such the EPCF continues to support that charity. The Trustees also administer the Essex Freemasons' Community Fund and make grants on behalf of EFCF.

The accounts are set out on the annexed Statement of Financial Activities, Balance Sheet and accompanying notes and to the best of the Trustees' knowledge comply with current statutory requirements and the charity's governing document. The Trustees believe that the annexed accounts give a clear understanding of how the charity's funds have been applied and of its financial position as at the year end.

The Trustees consider that a satisfactory result has been achieved during the year under review, and that the charity's funds are available and adequate to fulfil its obligations.

Signed on behalf of the trustees by:

C. L. Felton (Chairman of Trustees)



Registered No. 1177292

ESSEX PROVINCIAL CHARITY FUND

Reports and Financial Statements

for the year ended



31st December 2021



ESSEX PROVINCIAL CHARITY FUND AND ESSEX FREEMASONS COMMUNITY FUND

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

	General Funds 2021 £	General Funds 2020 £
Income and expenditure		
Donations to EFCF:		
PGLE	25,000	140,500
Masonic Charitable Foundation	69,689	30,000
Lodge Donations	1,500	28,620
Other Donations	151	2,000
Donation to EPCF:		
Lodge Donations	280	1,685
PGLE	0	32,000
MISC	6	0
Total income	96,626	234,805
Resources expended		
Direct charitable expenditure:		
Matched Funding	14,000	23,250
Match Funded with Masonic Charitable Foundation	151,961	30,759
Transfers to EFCF	810	33,200
PPE Grants	0	19,967
Admin Costs	220	606
Bank Charges	3	7
		0
Total expenditure	166,994	107,789
Net incoming/(outgoing) resources	(70,368)	127,016
Fund balances brought forward @01.01-20	128,606	1,590
Fund balances carried forward @ 31.12.20	58,238	128,606






ESSEX PROVINCIAL CHARITY FUND

Balance Sheet as at 31st December 2021

	31.12.21	31.12.20
	£	£
Current assets		
Debtors		
Cash at bank EPCP	714	1,462
Cash at bank EFCF	<u>57,524</u>	<u>127,144</u>
	58,238	128,606
Current liabilities		
Creditors	<u>0</u>	<u>0</u>
Net current assets	58,238	128,606
Total assets	58,238	128,606



Represented by:

Charity funds:

Unrestricted:


General Fund 58,238 128,606

Restricted:

Masonic Charitable Foundation 0 0

58,238

128,606



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

P Harris

G J Felton





ESSEX PROVINCIAL CHARITY FUND

Notes to the Accounts for the year ended 31st December 2021

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


No changes have been made to previous years accounts.

2. Assets

Debtors	31.12.20	31.12.21
	£0	£0

3 Relief Chest

These figures are no longer added to the accounts





ESSEX PROVINCIAL CHARITY FUND

Independent Examiners' Report to the Trustees of Essex Provincial Charity 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.

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

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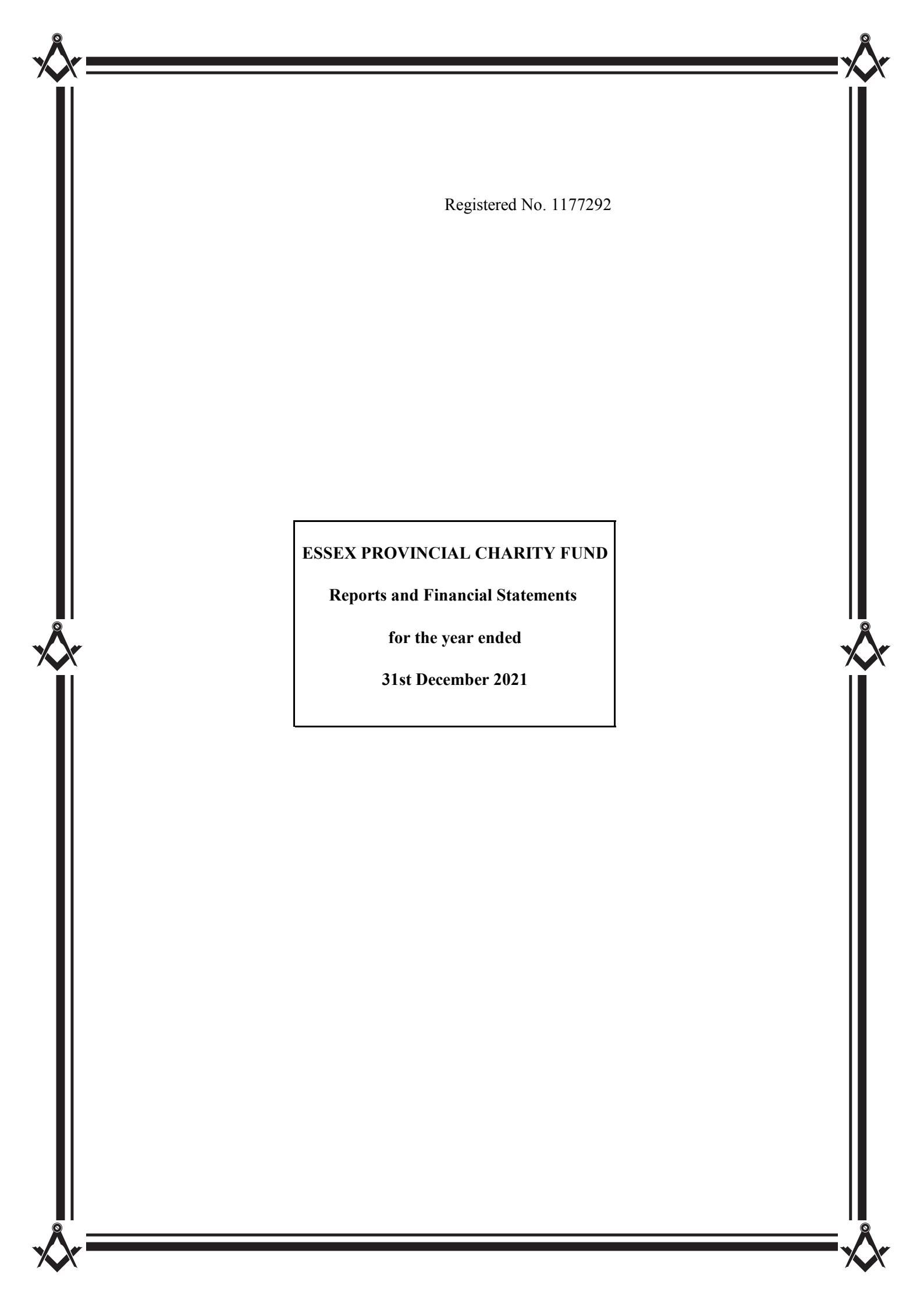
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 - a) to keep accounting records in accordance with section 130 of the 2011 Act, and
 - b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met, or
2. to which, 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





Registered No. 1177292

ESSEX PROVINCIAL CHARITY FUND

Reports and Financial Statements

for the year ended



31st December 2021



ESSEX PROVINCIAL CHARITY FUND AND ESSEX FREEMASONS COMMUNITY FUND

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

	General Funds 2021 £	General Funds 2020 £
Income and expenditure		
Donations to EFCF:		
PGLE	25,000	140,500
Masonic Charitable Foundation	69,689	30,000
Lodge Donations	1,500	28,620
Other Donations	151	2,000
Donation to EPCF:		
Lodge Donations	280	1,685
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Net incoming/(outgoing) resources	(70,368)	127,016
Fund balances brought forward @01.01-20	128,606	1,590
Fund balances carried forward @ 31.12.20	58,238	128,606






ESSEX PROVINCIAL CHARITY FUND

Balance Sheet as at 31st December 2021

	31.12.21	31.12.20
	£	£
Current assets		
Debtors		
Cash at bank EPCP	714	1,462
Cash at bank EFCF	<u>57,524</u>	<u>127,144</u>
	58,238	128,606
Current liabilities		
Creditors	<u>0</u>	<u>0</u>
Net current assets	58,238	128,606
Total assets	58,238	128,606



Represented by:

Charity funds:

Unrestricted:


General Fund 58,238 128,606

Restricted:

Masonic Charitable Foundation 0 0

58,238

128,606



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

P Harris

G J Felton





ESSEX PROVINCIAL CHARITY FUND

Notes to the Accounts for the year ended 31st December 2021

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


No changes have been made to previous years accounts.

2. Assets

Debtors	31.12.20	31.12.21
	£0	£0

3 Relief Chest

These figures are no longer added to the accounts





ESSEX PROVINCIAL CHARITY FUND

Independent Examiners' Report to the Trustees of Essex Provincial Charity 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.

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Basis of Independent Examiners' Report

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Independent Examiners' Statement

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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

