

HEREFORDSHIRE MASONIC CHARITY ASSOCIATION

England & Wales · Charity number 218677

Details

Other names H M C A

Status Registered

Legal form Other

Registered 1963-12-12

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

Contact

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Holmer
Hereford
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Activities

Objects: TO RELIEVE DISTRESS AMONGST BRETHREN TO MAKE DONATIONS TO THE ROYAL MASONIC CHARITIES.

Activities: Fund raising by Freemasons for distribution to local, nationwide and worldwide charities as illustrated in the below classification.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, Disability, Overseas Aid/famine Relief, Religious Activities, Amateur Sport, Environment/conservation/heritage
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Herefordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£8,052	£86,827	-	-
2024-12-31	£33,142	£44,704	-	-
2023-12-31	£29,920	£11,892	-	-
2022-12-31	£16,540	£0	-	-
2021-12-31	£6,547	£17,735	-	-
2020-12-31	£21,107	£12,800	-	-

Trustees

Name	Role	Appointed
MARK IAN BENNETT		2015-06-01
MICHAEL TIMOTHY HOLLAND		2021-02-15
Timothy Richard Bridgland-Taylor		2022-06-06

HEREFORDSHIRE MASONIC CHARITY ASSOCIATION

England & Wales - Charity number 218677

Accounts



Herefordshire Masonic Charity Association

Charity Number: 218677

TRUSTEES REPORT

The Herefordshire Masonic Charity is now part of the Herefordshire Masonic Charitable Trust.

The three remaining Trustees are:

The Provincial Grand Master, Michael Timothy Holland.

The Treasurer: Mark Ian Bennett.

The General Secretary & Provincial Charity Steward: Timothy Richard Bridgland-Taylor.

The decision to transfer the funds of the HMCA to the HMCT was made at a Trustees meeting held 8th October 2024.

The charity continues to remain open to ensure any outstanding donations or bequests can be made.

T R Bridgland-Taylor

General Secretary



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name HEREFORDSHIRE MASONIC CHARITY ASSOCIATION	No (if any) 218677
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CC16a

Receipts and payments accounts

For the period from	01.01.24	To	Period end date 31.12.24
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	4,870	24,279	-	29,149	28,349
Interest	3,993	-	-	3,993	1,572
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	8,863	24,279	-	33,142	29,921
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,863	24,279	-	33,142	29,921
A3 Payments					
Donations	20,220	24,304	-	44,524	11,892
commission	180	-	-	180	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	20,400	24,304	-	44,704	11,892
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	20,400	24,304	-	44,704	11,892
Net of receipts/(payments)	- 11,537	- 25	-	- 11,562	18,029
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 11,537	- 25	-	- 11,562	18,029

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	13,686	21,283	-
	Masonic Relief Chest	1,301	-	
		-	-	-
	Total cash funds	14,987	21,283	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Cambridge & Counties 120 day	42,504	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		MARK IAN BENNETT		

HEREFORDSHIRE MASONIC CHARITY ASSOCIATION

MASONIC HALL, KYRLE STREET, HEREFORD

Registered Number – 218677

**INDEPENDENT EXAMINERS REPORT
ON ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER 2024**


To the trustees of the Herefordshire Masonic Charity Association.

As the Charity Trustees you are responsible for the preparation of accounts; you consider that the audit requirements of section 43 (2) of the Charities Act 1993 (the Act) does not apply to this charity. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43 (7) (b) of the Act, whether particular matters have come to our attention.

Our 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 such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently we do not express an audit opinion on the view given by the accounts. In connection with our examination, no matter has come to our attention :


1. Which gives us reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 41 of the Act and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 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.

A S T Body
96 Kings Acre Road
HEREFORD
HR4 ORG


.....
Signed A S T Body

31-01-2025
.....
Date

J S Jones
10 Browning Road
LEDBURY
HR8 2FT


.....
Signed J S Jones

05-02-2025
.....
Date

HEREFORDSHIRE MASONIC CHARITY ASSOCIATION

England & Wales - Charity number 218677

Accounts

HEREFORDSHIRE MASONIC CHARITY ASSOCIATION

MASONIC HALL, KYRLE STREET, HEREFORD

Registered Number – 218677

**INDEPENDENT EXAMINERS REPORT
ON ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER 2023**

To the trustees of the Herefordshire Masonic Charity Association.

As the Charity Trustees you are responsible for the preparation of accounts; you consider that the audit requirements of section 43 (2) of the Charities Act 1993 (the Act) does not apply to this charity. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43 (7) (b) of the Act, whether particular matters have come to our attention.

The Accounts are set out on pages 2,3 &4. Our 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 such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently we do not express an audit opinion on the view given by the accounts. In connection with our examination, no matter has come to our attention ;

1. Which gives us reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 41 of the Act and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 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.

A S T Body
96 Kings Acre Road
HEREFORD
HR4 ORG

J S Jones
10 Browning Road
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Signed A S T Body

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Signed J S Jones

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Date

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Date

HEREFORDSHIRE MASONIC CHARITY ASSOCIATION
MASONIC HALL, KYRLE STREET, HEREFORD
Registered Number – 218677
INDEPENDENT EXAMINERS REPORT
ON ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER 2023

To the trustees of the Herefordshire Masonic Charity Association.

The Executive Committee and Trustees of the Association who acted during the period covered by this report were as follows;

M T Holland	President	1 January to 31 December 2023
G C King	Dep Provincial Grand Master	1 January to 31 December 2023
T R Bridgeland-Taylor	General Secretary	1 January to 31 December 2023
D Gwynne	Assistant General Secretary	1 January to 31 December 2023
M I Bennett	Treasurer	1 January to 31 December 2023
A S T Body	Provincial Grand Treasurer	1 January to 31 December 2023
D E Preddy	Provincial Grand Secretary	1 January to 31 December 2023

The executive has powers to co-opt.

Governing Document:

The association is governed by its Rules and Regulations as agreed in Annual General Meeting and with the approval of the Charity Commissioners.

New Trustees:

The Deputy Provincial Grand Master and Provincial Grand Secretary are appointed annually by the President.

The General Secretary, Assistant General Secretary, Treasurer and Provincial Grand Treasurer are elected annually.

Objects of the Charity:

To support Masonic Charities together with any other Charity which has the approval and recommendation of the Provincial Grand Lodge of Herefordshire and to assist in any matter whatsoever necessitous Freemasons (including serving brethren), their widows and dependant relatives of Freemasons or deceased Freemasons.

Activities and achievements:

The activities and achievements of the Association during the year are set out in the General Secretary's report, which forms part of these accounts.

Declaration: The Trustees have approved the above report.

Signature:

Full Name:

Position: President

HEREFORDSHIRE MASONIC CHARITY ASSOCIATION
Receipts and Payment account for the year ended 31st December 2023

	31-Dec-23			31-Dec-22		
	Total	General	Restricted	Total	General	Restricted
	£	£	£	£	£	£
Receipts						
Lodge contributions:-						
Gift Aided donations	854.22	427.11	427.11	910.74	0.00	910.74
Gift Aid refunded	561.80	354.14	207.66	347.37	178.76	168.61
Donations	13770.23	12613.97	1156.26	9321.00	8163.40	1157.60
Sponsored Ride	6353.64	6353.64	0.00	0.00	0.00	0.00
A Fund	500.00	0.00	500.00	4935.99	0.00	4935.99
Transfer	0.00	0.00	0.00	0.00	-6.62	6.62
	22039.89	19748.86	2291.03	15515.10	8335.54	7179.56
Other Donations & Income						
Interest Received	1571.98	1571.98	0.00	568.19	568.19	0.00
Cathedral alms (2022-2 years)	499.00	499.00	0.00	918.92	918.92	0.00
PGL Alms	769.96	769.96	0.00	642.50	642.50	0.00
Kingswood Chapter	0.00	0.00	0.00	1000.00	1000.00	0.00
Sherbourne Chapter	0.00	0.00	0.00	500.00	500.00	0.00
Hay Chapter	500.00	500.00	0.00	500.00	500.00	0.00
Donations from individuals	0.00	0.00	0.00	1000.00	1000.00	0.00
PGL Festival Surplus	0.00	0.00	0.00	500.00	500.00	0.00
PGL accessory sales	0.00	0.00	0.00	71.00	71.00	0.00
Ledbury Rose Croix	20.00	20.00	0.00	20.00	20.00	0.00
1st Principals Chapter	500.00	500.00	0.00	0.00	0.00	0.00
St Peters Chapter	750.00	750.00	0.00	0.00	0.00	0.00
Hfds Masonic Golf	245.00	0.00	245.00	0.00	0.00	0.00
Kirkwood Scroll lectures	100.00	100.00	0.00			
ANO	2505.00	2505.00	0.00	0.00	0.00	0.00
Denis Cox collection	420.00	420.00	0.00	0.00	0.00	0.00
Cash Backs	0.00	0.00	0.00	240.97	240.97	0.00
	7880.94	7635.94	245.00	5961.58	5961.58	0.00
Payments						
Donations:-						
Teddies for Loving Care	0.00	0.00	0.00	16.96	0.00	16.96
Riding for the disabled	1000.00	1000.00	0.00	1000.00	1000.00	0.00
Born Sleeping appeal	0.00	0.00	0.00	1085.00	0.00	1085.00
Parkinsons Society	0.00	0.00	0.00	1085.00	0.00	1085.00
High Sheriff charity	500.00	500.00	0.00	1000.00	1000.00	0.00
Hinton Community Association	0.00	0.00	0.00	1350.00	1350.00	0.00
St Michaels Hospice	217.00	0.00	217.00	1000.00	1000.00	0.00
Black Marston School	0.00	0.00	0.00	1000.00	1000.00	0.00
Warm Centre support	0.00	0.00	0.00	855.35	855.35	0.00
Hereford Veterans	3750.00	2000.00	1750.00	0.00	0.00	0.00
Hereford Cathedral	2000.00	2000.00	0.00	0.00	0.00	0.00
MS Therapy centre	875.00	875.00	0.00	0.00	0.00	0.00
MARS	750.00	750.00	0.00	0.00	0.00	0.00
Wye Play	500.00	500.00	0.00	0.00	0.00	0.00
Monmouth Festival	1500.00	0.00	1500.00	0.00	0.00	0.00
Food Banks	800.00	800.00	0.00	0.00	0.00	0.00
	11892.00	8425.00	3467.00	8392.31	6205.35	2186.96
Expenses						
Bank Charges	0.00	0.00	0.00	33.00	33.00	0.00
Total Payments	11892.00	8425.00	3467.00	8425.31	6238.35	2186.96
B Fund Summary						
Surplus/-deficit for the period	18028.83	18959.80	-930.97	13051.37	8058.77	4992.60
Opening Bank Balances	72058.48	49863.97	22194.51	59007.11	41805.20	17201.91
Closing Bank Balances	90087.31	68823.77	21263.54	72058.48	49863.97	22194.51

HEREFORDSHIRE MASONIC CHARITY ASSOCIATION

Summary of assets and commitments as at 31st December 2023

	Total	General	Restricted	Total	General	Restricted
	31-Dec-23			31-Dec-22		
	£	£	£	£	£	£
Current Assets						
HSBC cheque account	0.00			22083.53		
Lloyds instant access	16786.07			9240.11		
MCF Relief Chest	1083.32			0.00		
C.O.I.F. general	31465.29			932.01		
Cambridge & Counties	40752.33			39802.83		
Total current assets	90087.01	68803.47	21283.54	72058.48	49863.97	22194.51
Current commitments						
A Fund	3935.99		3935.99	4935.99		4935.99
St. Michaels Hospice	0.00		0.00	217.00		217.00
Housing Trust (HMHT)	13500.00		13500.00	13500.00		13500.00
Teddis for loving care	2089.18		2089.18	1624.18		1624.18
Palladian suspense account	375.00		375.00	375.00		375.00
Farming Minds	87.00		87.00	0.00		0.00
Palladian 2022	0.00		0.00	1542.34		1542.32
Palladian 2023	1296.37		1296.37	0.00		0.00
Total current commitments	21283.54	0.00	21283.54	22194.51	0.00	22194.49
General Fund	68803.47	68803.47	0.00	49863.97	49863.97	0.02