

# ROYAL ANTEDILUVIAN ORDER OF BUFFALOES GLE MERTHYR AND DISTRICT PROVINCIAL GRAND LODGE BENEVOLENT FUND

England & Wales · Charity number 252424

## Details

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**Other names** BUFFS

**Status** Registered

**Legal form** Trust

**Registered** 1967-06-21

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

## Contact

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**Address** 28 Lansdowne Road  
Aylesbury  
Buckinghamshire  
HP20 2DJ

**Phone** 02920888991

## Activities

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**Objects:** (A) TO RELIEVE BY DONATIONS ANNUITIES OR OTHERWISE ASSIST NECESSITOUS BRETHREN WIDOWS ORPHANS OR DEPENDANTS OF DECEASED BRETHREN, AND (B) THE DOING OF ALL SUCH THINGS AS ARE CONDUCIVE TO THE ATTAINMENT OF THE ABOVE OBJECT AND IS GOVERNED BY RULES AUTHORISED AND REVISED AT THE CONVENTION OF THE ORDER.

**Activities:** Fund raising through the member only. Making Benevolent Grants and their dependants

## Classification

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- **How:** Makes Grants To Individuals
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty
- **Who:** Elderly/old People

## Geography

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- **Area of benefit:** MERTHYR AND DISTRICT
- Throughout Wales

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£110,822	£0	-	-
2023-12-31	£112,407	£0	-	-
2022-12-31	£82,621	£0	-	-
2021-12-31	£82,620	£0	-	-
2020-12-31	£82,400	£0	-	-

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## Trustees

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Name	Role	Appointed
Frank Terence Maddocks		2023-01-27
Gordon Williams		2024-01-19
Nigel Thomas		2023-06-30

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# Accounts

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Provincial Grand Lodge		Merthyr and District	Year Ending: 31 <sup>st</sup> December 2024	
General Fund	Cash at Bank	£	426.91	
	Cash in Hand	£	0.00	
	Investments (specify)	£	110,821.71	
		£		£111,248.62
PGP's Appeal Fund	Cash at Bank	£	0.00	
	Cash in Hand	£	0.00	
				£0.00
Benevolent Fund	Cash at Bank	£	0.00	
	Cash in Hand	£	0.00	
	Investments (specify)	£	0.00	
		£		£0.00
Special Grants Fund		£	0.00	£0.00
Examining Council	Cash at Bank	£	0.00	
	Cash in Hand	£	0.00	
				£0.00
Total Provincial Grand Lodge Funds				£111,248.62

**Note to Auditors**

The Auditor must make a special report if in any respect the Annual Return is incorrect or unvouchered and a copy of such report should be attached to this return.

**AUDITORS CERTIFICATE**

The undersigned, having access to all the books and accounts of the Provincial Grand Lodge, and having examined the annual return now sign the same as found to be correct.

If this audit is carried out by an accredited accountant then a stamp and signature of same should appear below along with only one PGL Auditor's signature.

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# Accounts

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## Provincial Grand Lodge

### Certificate of Audit

(To be submitted to Grand Lodge on or before 31<sup>st</sup> March in each year)

Provincial Grand Lodge	Merthyr and District	Year Ending: 31 <sup>st</sup> December 2023	
General Fund	Cash at Bank	£1,584.90	
	Cash In Hand	£0.00	
	Investments (specify)	£110,821.71	
	£		£112,406.61
PGP's Appeal Fund	Cash at Bank	£0.00	
	Cash In Hand	£0.00	
			£0.00
Benevolent Fund	Cash at Bank	£0.00	
	Cash In Hand	£0.00	
	Investments (specify)	£0.00	
	£		£0.00
Special Grants Fund		£0.00	£0.00
Examining Council	Cash at Bank	£0.00	
	Cash In Hand	£0.00	
			£0.00
Total Provincial Grand Lodge Funds			£112,406.61

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Signature of Auditor: *P. Horns ROH*  
 Print Name: P. HORNS ROH  
 Date: 2/10/24

Signature of Auditor: *CHRIS HORNS ROH*  
 Print Name: C. HORNS ROH  
 Date: 2-10-24

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# Accounts

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## Provincial Grand Lodge

### Certificate of Audit

(To be submitted to Grand Lodge on or before 31<sup>st</sup> March in each year)

Provincial Grand Lodge	MERTHYR & DISTRICT	Year Ending 2022	
General Fund	Cash at Bank	£2,872.73	
	Cash In Hand	£0.00	
	Investments (specify)	£82,620.41	INVESTMENT scheme
		£	£
		NOTE:- request outstanding January investment returns? I Understand?	Lodge/ROH/KOM??
PGP's Appeal Fund	Cash at Bank	£0.00	
	Cash In Hand	£	
			£
Benevolent Fund	Cash at Bank	£0.00	
	Cash In Hand	£	
	Investments (specify)	£	
		£	£
Special Grants Fund		£0.00	£
Examining Council	Cash at Bank	£	
	Cash In Hand	£0.00	
			£
<b>Total Provincial Grand Lodge Funds</b>			<b>£85,493.14</b>


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Signature of Auditor: 

Print Name: MICHAEL QUICK ROH

Date: 8th SEPTEMBER 2023

Signature of Auditor: ~~Not Available~~ 

Print Name: KEVIN GILL

Date: 14/9/23.

### Guidance Notes

#### General Fund

Any banked monies as appears on the bank statement as of the 31<sup>st</sup> December that does not appear in any fund as named above.

Any monies held by the PGL Treasurer or Secretary not banked as of the 31<sup>st</sup> December unless it belongs to another fund named above.

#### PGP's Appeal Fund

Any monies banked as a separate fund for the PGP's Appeal not appearing in the general fund as of the 31<sup>st</sup> December.

Any monies held in the PGL Treasurers or Secretaries Hand as of the 31<sup>st</sup> December yet to be banked (for PGP's Appeal).

#### Benevolent Fund

Any monies banked by the 31<sup>st</sup> December specifically for the Benevolent Fund.

Any monies held in the PGL Treasurer or Secretary hand not banked as of 31<sup>st</sup> December specifically for the Benevolent Fund.

#### Special Grants Fund

Any monies banked or held in hand as of the 31<sup>st</sup> December specifically for Special Grants

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# Accounts

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## Provincial Grand Lodge

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	Cash In Hand	£0.00	
	Investments (specify)	£82,620.41	INVESTMENT scheme
		£	£
		NOTE:- request outstanding January investment returns? I Understand? Lodge/ROH/KOM??	
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	Cash In Hand	£	
			£
Benevolent Fund	Cash at Bank	£0.00	
	Cash In Hand	£	
	Investments (specify)	£	
		£	£
Special Grants Fund		£0.00	£
Examining Council	Cash at Bank	£	
	Cash In Hand	£0.00	
			£
<b>Total Provincial Grand Lodge Funds</b>			<b>£85,493.14</b>


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Print Name: MICHAEL QUICK ROH

Date: 8th SEPTEMBER 2023

Signature of Auditor: ~~Not Available~~ 

Print Name: KEVIN GILL

Date: 14/9/23

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Any monies held in the PGL Treasurer or Secretary hand not banked as of 31<sup>st</sup> December specifically for the Benevolent Fund.

#### Special Grants Fund

Any monies banked or held in hand as of the 31<sup>st</sup> December specifically for Special Grants

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# Accounts

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# PROVINCIAL GRAND LODGE ANNUAL RETURN

(to be submitted to Grand Lodge on or before 31st March in each year)

Name of P.G.L. \_\_\_\_\_

Merthyr And District

Financial year end in respect of which this return is made \_\_\_\_\_

31st December 2020

## CASH ACCOUNT

RECEIPTS		£.p	PAYMENTS		£.p
<b>GENERAL FUND:</b>		£.p	<b>GENERAL FUND:</b>		£.p
Goods	342.33		Goods	158.00	
Dues	341.24		P G P Sash		
Advanced Members	470.18		PGL Officers Expenses		
PGL Registration	47.50		P G L Insurance	90.40	
P G L Delegates	105.00		Printing & Stationery	360.00	
Examining Council <i>(If no separate a/c)</i>			Examining Council <i>(If no separate a/c)</i>		
Testimonials	10.00		Postage & Sundries		
G L Lottery	474.00		P G P Testimonial		
Investment Interest			Honorias		
PGP Testimonial			Other Payments <i>(to be specified)</i>	100.00	
Donations	10.00		200Club	722.00	
200 Club	930.00		Ours Fund	12.00	
Ours Fund	12.00		P G P Appeal 2018 & 2019		
P G L Reports			G L Lottery	621.00	
Miscellaneous Income	71.00		G L Delegates Fees	394.00	
Monthly Draw	88.00		Monthly Draw	5.00	
Donations to Convention Fund	23.00		Executive Expenses	27.00	
			Misc Expenses	150.00	
<b>Total.....</b>		2,924.25	<b>Total.....</b>		2,639.40
<b>BENEVOLENT FUND:</b>			<b>BENEVOLENT FUND:</b>		
Dues			Grants	570.00	
Dues per Bye-Law			Salaries: Secretary		
Advanced Members			Bank Charges	1.48	
Donations	1,234.19		Other Payments <i>(to be specified)</i>		
Bank Interest					
Investment Interest					
Other Income <i>(to be specified)</i>					
<b>Total.....</b>		1,234.19	<b>Total.....</b>		571.48
<b>SPECIAL GRANTS FUND:</b>			<b>SPECIAL GRANTS FUND:</b>		
Grants from G.L.E.	450.00		Payments to Members	450.00	
Grants Returned			Refunded to G.L.E.		
<b>Total.....</b>		450.00	<b>Total.....</b>		450.00
<b>G.L.E.</b>			<b>G.L.E.</b>		
Dues	4,464.70		Dues	4,464.70	
Advanced Members	899.74		Advanced Members	899.74	
GLBF (from Minor Lodges)	73.49		GLBF (Includes donations from PGL)	72.90	
GLVBF (From PGL) Ours Fund			Other Payments <i>(to be specified)</i> Education Fund	64.58	
Other Income <i>(to be specified)</i> Educ Fund	64.58				
<b>Total.....</b>		5,502.51	<b>Total.....</b>		5,501.92
<b>INVESTMENTS REALISED</b> (to be specified)			<b>INVESTMENTS MADE</b> (to be specified)		
<b>Total.....</b>			<b>Total.....</b>		
<b>OTHER FUNDS (to be specified)</b>			<b>OTHER FUNDS (to be specified)</b>		
<b>Total.....</b>			<b>Total.....</b>		
Total Cash in Hand, at Bank and Invested at beginning of the year:-		85,077.22	Total Cash in Hand, at Bank and Invested at end of year as per summary:-		86,025.37
<b>TOTAL</b>		<b>95,188.17</b>	<b>TOTAL</b>		<b>95,188.17</b>

RECEIVED

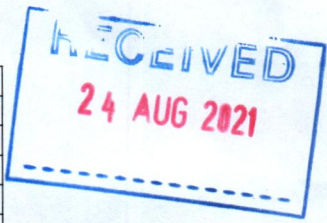
24 AUG 2021

CASH ACCOUNT

1925

DATE	DESCRIPTION	AMOUNT	BALANCE
	TO BALANCE BROUGHT FORWARD		
	BY SALES		
	BY RECEIPTS		
	BY INTEREST		
	BY DIVIDENDS		
	BY OTHER		
	TO PAYMENTS		
	TO DISBURSALS		
	TO WITHHOLDINGS		
	TO OTHER		
	TO BALANCE CARRIED FORWARD		

RECEIVED  
 24 AUG 1925



**General Fund:**

Cash in Hand	
Cash at Bank	£2,768.02
Investments (to be specified):	£82,400.36
Cash in Hand	
Cash at Bank	

£ 85,168.38

**P.G.P. Appeal Fund**

Cash in Hand	
Cash at Bank	£821.99
Investments (to be specified):	

£ 821.99

**Special Grants Fund:**

Cash in Hand	
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£ 0.00

**Examining Council:**

Cash in Hand	
Cash at Bank	£35.00

£ 35.00

**TOTAL FUNDS OF PROVINCIAL GRAND LODGE**

£ 86,025.37

**Note to Audtors**

The Auditor must make a SPECIAL REPORT if in any respect the Annual Return is incorrect or unvouched, and a copy of such Report should be attached to this Return. If no Special Report is made, the words in brackets should be deleted from the Certificate.

**AUDITOR'S CERTIFICATE**

The undersigned, having had access to all books and accounts of the Provincial Grand Lodge, and having examined the foregoing ANNUAL RETURN, and verified the same with the Accounts and Vouchers relating thereto, now sign the same as found to be correct.

Signature of Auditor

Address 13 WESTFIELD BAY  
GLYNCOCH  
PONTYPRIDD  
Calling or Profession NEAR GOVERNMENT OFFICE  
Date 20/8/21

Signature of Auditor

Address 2, ORCHARD DRIVE GLYNCOCH  
PONTYPRIDD CF37 3BR  
Calling or Profession RETIRED  
Date 20/8/21

Signature of P. G. Secretary

Name R E Tanner  
Date

Signature of P. Treasurer

Name A T Morgan  
Date

Signature of P. G. Trustee

Name M Quick  
Date

Signature of P.G Trustee

Name P Whincop  
Date

Signature of P. G. Trustee

Name  
Date

