

PROVINCIAL GRAND MARK LODGE OF KENT CHARITY FUND

England & Wales · Charity number 294182

Details

Other names	KENT MARK BENEVOLENT FUND, KENT PROVINCIAL GRAND MARK LODGE BENEVOLENT FUND
Status	Registered
Legal form	Other
Registered	1986-04-18
Register	View on the Charity Commission register

Contact

Address 9 Burgess Close
Minster
Ramsgate
Kent
CT12 4BD

Phone 07973 502364

Email toprod1@sky.com

Activities

Objects: RELIEF OF POOR AND DISTRESSED BROTHER MASONS OR THEIR POOR AND DISTRESSED WIDOWS AND CHILDREN OR FOR THE BENEFIT OF MASONIC CHARITIES OR OTHER CHARITABLE INSTITUTIONS SOCIETIES OR OBJECTS.

Activities: Relief of poor and distressed brother masons or their poor and distressed widows and children or for the benefit of Masonic Charities or other charitable Institutions, Societies or objects.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Accommodation/housing
- **Who:** Other Charities Or Voluntary Bodies, Other Defined Groups

Geography

- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£45,803	£49,377	-	-
2024-04-05	£31,232	£41,546	-	-
2023-04-05	£29,529	£11,332	-	-
2022-04-05	£33,199	£28,222	-	-
2021-04-05	£102,438	£96,430	-	-

Trustees

Name	Role	Appointed
Alan Short		2022-09-24
Dr John Peter Shervington		2021-11-19
IAN GALLEHAWK		2024-11-11
MALCOLM BURKETT		2023-09-30
Paul Settle MBE		2025-09-27
Robin Michael Evans		2025-09-27

PROVINCIAL GRAND MARK LODGE OF KENT CHARITY FUND

England & Wales - Charity number 294182

Accounts

Trustees' Annual Report

For the period ending 5th April 2025

References and Administration Details

Charity Name: Provincial Grand Mark Lodge of Kent Charity

Fund Other Names: Kent Provincial Grand Mark Lodge Benevolent Fund Kent Mark Benevolent Fund

Registered Number. 294182

Principle Address 72 Carlton Avenue, Broadstairs, Kent CTIO 1 BB

Trustees:

Frederick Brown (Chair)
Dr John Peter Shervington
Alan Short
Howard Francis Doe
David William Walter Stiff
Peter Derek Lapage
Leslie Arthur Chapman

Structure, Governance and Management

Governed by a Trust Deed dated 29th January 1986. The Fund is constituted as a Trust and the Trustees are elected by the members of the Provincial Grand Lodge of Mark Master Masons of Kent

Objectives and Activities

The object of the Charity, as set out in the governing document, is to provide relief to poor and distressed brother masons, or their poor and distressed widows and children, or for the benefit of Masonic charities or other charitable institutions, societies, or objects.

During the year under review, grants were made of £4803.00.

Achievements and Performance

Donations to the Fund (by members) have seen a welcome increase from 2024 although donations from Lodges are a little down.

The attendance at our members meetings has continue to improved post Covid, although the overall member numbers of the organisation continue to slightly reduce overall. It is the members who wholly contribute to the fund. Grants approved this year have however approved significantly over the previous year.

Reserve Policy

The usual policy of the Fund is to maintain a reserve which represents between 18 months and 24 months of annual income. This is likely to be relaxed in the current year to enable a more flexible approach.

Exceptions

None

Declaration

The Trustees declare that they have approved the above report.

Signed on behalf of the Trustees:

Signature: *Frederick Brown*

Name: Frederick Brown

Position: Chair

Provincial Grand Mark Lodge of Kent - Accounts for the period ended 5th April 2025

Income and Expenditure Account - "KMBF"

<u>2024</u>	<u>Income</u>	<u>2025</u>	<u>2024</u>	<u>Expenditure</u>	<u>2025</u>
£		£	£		£
	<u>Donations:</u>				
8,101	Individual (Incl RCS)	12,839	15,930	GM Key Stone Fund	4,070
14,213	Lodges (Incl RCS)	11,386		<u>Grants & Donations:</u>	
243	Relief Chest interest	600	20,550	Miscellaneous Grants & Donations	31,138
	Match Funding income	850	3,000	Cheshire 2024 Festival	
	RCS MMM2117 oBal	10		<u>Members Benevolence:</u>	
	<u>Sponsorships:</u>		565	Welfare	4,803
500	Cricket	900		Worthy Causes	
465	Robin Evans: Paris cycle trip	461		Sundry Expenses/Administration	
	Trafalgar Night	750	400	2022 Cricket	
	GLMMM Grant income	2,943		2024 Cricket venue hire (Metropolitan Police)	812
	<u>Fund Raising events:</u>		1,000	Merchandise (Festival Badges)	2,500
100	Trafalgar Night	4,742		<u>Fund Raising events:</u>	
1155	Family Lunch	3,501		2024 Family Lunch	4,414
	<u>Other Income:</u>			2024 Trafalgar Night (Dining)	1,460
2,603	Gift Aid Claimed/Received	670	100	2024 Trafalgar Night (Band)	
1,700	Regalia Exchange	2,750		2024 Trafalgar Night (Wine prize)	180
840	Festival Badges	2,500		PGM Discretionary Fund Grant	
150	Sesquicentenary Jewels			Mark Province of Kent asset w/off	10,302
443	Other Income (Prov deposit 101895)				
69	Amazon Smile				
400	David Stiff APMG Retirement				
250	Unknown deposit				
	Mark Province of Kent liability w/off	901			
			1	Rounding adjustment	14
			(10,314)	Surplus/(Deficit) for the year	(13,891)
31,232		45,803	31,232		45,803

Balance Sheet - "KMBF"

<u>2024</u>	<u>Assets</u>	<u>2025</u>	<u>2024</u>	<u>Assets</u>	<u>2025</u>
104,672	At 5th April	94,358	71,551	Bank Current Account	70,681
(10,314)	Surplus/(Deficit) for the year	(13,891)	13,406	MCF Relief Chest Scheme - M2079	10,972
	CO-OP Bank	7,275		CO-OP Bank	3,086
				<u>Debtors:</u>	
				Mark Province of Kent General Fund	3,003
			7,269	Loan	
			443	Province Gen Fund - Deposit 101895	
			380	Province Gen Fund - Festival Badge sales	
			1,980	2022 Family Lunch	
			105	2023 Family Lunch	
			125	2023 Cricket sponsorship	
94,358		87,742	95,259		87,742
	<u>Liabilities</u>			<u>Liabilities</u>	
0	Held in trust for Petitioners			Sundry Creditors	
			826	Cricket 2023	
			75	Cricket 2024	
94,358		87,742	94,358		87,742

M Burkett

Malcom Burkett **PGJO**
Provincial Grand Treasurer

PD Lapage

Peter D Lapage **GStwd**
"KMBF" Treasurer (Co-opted)

Report of the Examiners

We have examined the accounts of the Provincial Grand Mark Lodge of Kent Charity Fund ("KMBF") as set out above and certify that they are in accordance with the books, vouchers and explanations given to us. We have also verified the existence of the funds held at the period end. In our opinion, the said accounts give a true and fair view of the transactions for the Provincial Grand Mark Lodge of Kent Charity Fund ("KMBF") for the year ended 5th April 2025.

DJ Pugh

D.J. Pugh **PGJO**

NJ Alder

N.J. Alder FCA

CJ Hind

C.J. Hind PProvGSwdB

Provincial Grand Mark Lodge of Kent - Accounts for the period ended 5th April 2025

Income and Expenditure Account - "KMBF"

<u>2024</u>	<u>Income</u>	<u>2025</u>	<u>2024</u>	<u>Expenditure</u>	<u>2025</u>
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	<u>Donations:</u>				
8,101	Individual (Incl RCS)	12,839	15,930	GM Key Stone Fund	4,070
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	<u>Sponsorships:</u>		565	Welfare	4,803
500	Cricket	900		Worthy Causes	
465	Robin Evans: Paris cycle trip	461		Sundry Expenses/Administration	
	Trafalgar Night	750	400	2022 Cricket	
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	<u>Fund Raising events:</u>		1,000	Merchandise (Festival Badges)	2,500
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250	Unknown deposit				
	Mark Province of Kent liability w/off	901			
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	CO-OP Bank	7,275		CO-OP Bank	3,086
				<u>Debtors:</u>	
				Mark Province of Kent General Fund	3,003
			7,269	Loan	
			443	Province Gen Fund - Deposit 101895	
			380	Province Gen Fund - Festival Badge sales	
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			105	2023 Family Lunch	
			125	2023 Cricket sponsorship	
94,358		87,742	95,259		87,742
	<u>Liabilities</u>			<u>Liabilities</u>	
0	Held in trust for Petitioners			Sundry Creditors	
			826	Cricket 2023	
			75	Cricket 2024	
94,358		87,742	94,358		87,742

M Burkett

Malcom Burkett **PGJO**
Provincial Grand Treasurer

PD Lapage

Peter D Lapage **GStwd**
"KMBF" Treasurer (Co-opted)

Report of the Examiners

We have examined the accounts of the Provincial Grand Mark Lodge of Kent Charity Fund ("KMBF") as set out above and certify that they are in accordance with the books, vouchers and explanations given to us. We have also verified the existence of the funds held at the period end. In our opinion, the said accounts give a true and fair view of the transactions for the Provincial Grand Mark Lodge of Kent Charity Fund ("KMBF") for the year ended 5th April 2025.

DJ Pugh

D.J. Pugh **PGJO**

NJ Alder

N.J. Alder FCA

CJ Hind

C.J. Hind PProvGSwdB

PROVINCIAL GRAND MARK LODGE OF KENT CHARITY FUND

England & Wales - Charity number 294182

Accounts

Trustees' Annual Report

For the period ending 5th April 2024

References and Administration Details

Charity Name: Provincial Grand Mark Lodge of Kent Charity

Fund Other Names: Kent Provincial Grand Mark Lodge Benevolent Fund Kent Mark Benevolent Fund

Registered Number. 294182

Principle Address 72 Charlton Avenue, Broadstairs, Kent CTIO 1 BB

Trustees:

Frederick Brown (Chair)
Dr John Peter Shervington
Alan Short
Howard Francis Doe
David William Walter Stiff
Peter Derek Lapage
Leslie Arthur Chapman

Structure, Governance and Management

Governed by a Trust Deed dated 29th January 1986. The Fund is constituted as a Trust and the Trustees are elected by the members of the Provincial Grand Lodge of Mark Master Masons of Kent

Objectives and Activities

The object of the Charity, as set out in the governing document, is to provide relief to poor and distressed brother masons, or their poor and distressed widows and children, or for the benefit of Masonic charities or other charitable institutions, societies, or objects.

During the year under review, grants were made of E5,520.00

Achievements and Performance

Donations to the Fund (by members) have seen a slight increase from 2022.

The attendance at our members meetings has improved post Covid19, although the overall member numbers of the organisation continue to reduce overall. It is the members who wholly contribute to the fund. Grants approved this year are lower than previous years, but projected grants for 2023-24 are higher, and this year is only one of consolidation.

Reserve Policy

The usual policy of the Fund is to maintain a reserve which represents between 18 months and 24 months of annual income.

Exceptions

None

Declaration

The Trustees declare that they have approved the above report.

Signed on behalf of the Trustees:

Signature:

Name: Frederick Brown

Position: Chair

PROVINCIAL GRAND MARK LODGE OF KENT CHARITY FUND

England & Wales - Charity number 294182

Accounts

Trustees' Annual Report

For the period ending 5th April 2023

References and Administration Details

Charity Name:	Provincial Grand Mark Lodge of Kent Charity Fund
Other Names:	Kent Provincial Grand Mark Lodge Benevolent Fund Kent Mark Benevolent Fund
Registered Number:	294182
Principle Address:	14 Reed Avenue Orpington Kent BR6 9RX
Trustees:	Perri Ahmet (Chair) Dr. John Peter Shervington Alan Short Howard Francis Doe David William Walter Stiff Peter Derek Lapage Leslie Arthur Chapman Frederick Brown

Structure, Governance and Management

Governed by Trust Deed dated 29th January 1986

The Fund is constituted as a Trust and the Trustees are elected by the members of the Provincial Grand Lodge of Mark Master Masons of Kent

Objectives and Activities

The object of the Charity, as set out in the governing document, is to provide relief to poor and distressed brother masons, or their poor and distressed widows and children, or for the benefit of Masonic charities or other charitable institutions, societies, or objects.

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Reserve Policy

The usual policy of the Fund is to maintain a reserve which represents between 18 months and 24 months of annual income.

Exceptions

None

Declaration

The Trustees declare that they have approved the above report.

Signed on behalf of the Trustees: -

Signature: *P Ahmet*

Name: Perri Ahmet

Position: Chair

Provincial Grand Mark Lodge of Kent - Accounts for the period ended 5th April 2023

Income and Expenditure Account - "KMBF"

<u>2022</u>	<u>Income</u>	<u>2023</u>	<u>2022</u>	<u>Expenditure</u>	<u>2023</u>
£		£	£		£
15,952	Donations Received		7,137	Mark Benevolent Fund	
	Individual	5,268	17,841	Grants Disbursed	
	Lodges	8,964		Welfare	1,650
	Envelopes & Cash (PGL & Sesqui)	2,040		Worthy Causes	300
	Other	1,000		Sundry Expenses/Administration	366
	Match Funding income	1,450		Donations:	
	Relief Chest interest	87		West Yorkshire 2023 Festival	3,000
	Relief Chest income	3,870			
1,772	Gift Aid Claimed/Received	1,959		Duke of Kent Court	500
11,330	MBF Grants Received			Sundry	70
1,340	Sales of Merchandise	251	83	Cricket Donations & Expenses	
734	Sponsorships		1,002	Merchandise	1,000
76	Sundry Income (Amazon)	105	1,439	Relief Chest TRF	1,931
	Regalia Exchange	1,450		Fund Raising events	
1,220	Burns Night			2022 Family Lunch	2,444
775	Cricket Income	475		2023 Family Lunch	70
	Fund Raising events				
	2022 Family Lunch	2,435	720	Account corrections (TRF Events a/c at Co-Op Bank)	
	2023 Family Lunch	175		Rounding adjustment	1
	Excess Expenditure over Income		4,977	Surplus Income over Expenditure	18,197
33,199		29,529	33,199		29,529

Balance Sheet - "KMBF"

<u>2022</u>	<u>Assets</u>	<u>2023</u>	<u>2022</u>	<u>Assets</u>	<u>2023</u>
81,013	At 5th April	85,990	79,879	Bank Current Account	92,004
4,977	Surplus/(Deficit) for the year	18,197	6,111	MCF Relief Chest Scheme - M2079	9,479
				MCF Relief Chest Scheme - M2117	589
				Debtors:	
				Province Gen Fund - Festival Badge sales	380
				Province Co-Op Bank	
				2022 Family Lunch	1,980
				2023 Family Lunch	105
				Cricket sponsorship	125
85,990		104,187	85,990		104,662
	<u>Liabilities</u>			<u>Liabilities</u>	
0	Held in trust for Petitioners	0	0	Sundry Creditors: Cricket	475
85,990		104,187	85,990		104,187

PD Lapage

Peter D Lapage PProvGStwd
Provincial Grand Treasurer

Report of the Examiners

We have examined the accounts of the Provincial Grand Mark Lodge of Kent Charity Fund ("KMBF") as set out above and certify that they are in accordance with the books, vouchers and explanations given to us. We have also verified the existence of the funds held at the period end. In our opinion, the said accounts give a true and fair view of the transactions for the Provincial Grand Mark Lodge of Kent Charity Fund ("KMBF") for the year ended 5th April 2022.

MJD Gibson

M.J.D. Gibson **PGJD**, PProvGSO

NJ Alder

N.J. Alder FCA

AP Fermor

A.P. L. Fermor **PAGSwdB**, PProvGSO



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
PROVINCIAL GRAND MARK LODGE OF KENT CHARITY FUND

**On accounts for the year
ended**

5TH APRIL 2023

**Charity no
(if any)**

294182

Set out on pages

1

We report to the trustees on our examination of the accounts of the above charity ("the Trust") for the year ended 05/04/2023

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

We report in respect of our examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out our examination, we have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

We have completed our examination. We confirm that no material matters have come to our attention.

We have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: *ELECTRONICALLY*

Date: 13/07/2023

Name: MJD GIBSON | N ALDER | AP FERMOR

**Relevant professional
qualification(s) or body
(if any):**

N ALDER FCA

Address: c/o 14 Reed Avenue, Orpington, Kent CR6 9RX

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

PROVINCIAL GRAND MARK LODGE OF KENT CHARITY FUND

England & Wales - Charity number 294182

Accounts

Trustees' Annual Report

For the period ending 5th April 2021

References and Administration Details

Charity Name:	Provincial Grand Mark Lodge of Kent Charity Fund
Other Names:	Kent Provincial Grand Mark Lodge Benevolent Fund Kent Mark Benevolent Fund
Registered Number:	294182
Principle Address:	14 Reed Avenue Orpington Kent BR6 9RX
Trustees:	Perri Ahmet (Chair) Dr. John Peter Shervington Howard Francis Doe David William Walter Stiff Peter Derek Lapage

Structure, Governance and Management

Governed by Trust Deed dated 29th January 1986

The Fund is constituted as a Trust and the Trustees are elected by the members of the Provincial Grand Lodge of Mark Master Masons of Kent

Objectives and Activities

The object of the Charity, as set out in the governing document, is to provide relief to poor and distressed brother masons, or their poor and distressed widows and children, or for the benefit of Masonic charities or other charitable institutions, societies, or objects.

During the year under review, grants were made of £26,063.00

Achievements and Performance

Donations to the Fund have seen a further reduction due to the Covid 19 Pandemic which resulted in a suspension of masonic activity which ended fully in September 2021. The attendance at our members meetings remains low and confidence to return to normal proves challenging. It is the members who wholly contribute to the fund, and we are

beginning to see a return to normality in the last 3 months of this financial year. Grants approved this year are almost in line with income although we have seen a small surplus.

Reserve Policy

The usual policy of the Fund is to maintain a reserve which represents between 18 months and 24 months of annual income.

Exceptions

None

Declaration

The Trustees declare that they have approved the above report.

Signed on behalf of the Trustees: -

Signature:	<i>P Ahmet</i>
Name:	Perri Ahmet
Position:	Chair

Provincial Grand Mark Lodge of Kent Charity Fund
Charity No 294182

Accounts for the period ended 5th April 2022

Income and Expenditure

<u>2021</u>	<u>Income</u>	<u>2022</u>	<u>2021</u>	<u>Expenditure</u>	<u>2022</u>
£		£	£		£
64,001	Donations Received	15,952	62,371	Mark Benevolent Fund	7,137
9,770	Gift Aid Claimed/Received	1,772	25,500	Grants Disbursed	17,841
6,000	MBF Grants Received	11,330	179	Sundry Expenses/Administration	
2,309	Sales of Merchandise etc.	1,340	380	Bonus Ball Licence & prizes	
270	Sponsorships	734	5,000	Mark Province of East Lancashire 2021 Festival	
18,243	Legacies Income (Nett)		3,000	Mark Province of East Lancashire 2021 Badges	
866	Bonus Ball		0	Cricket Donations & Expenses	83
776	Raffles, Events Etc.		0	Merchandise	1,002
196	Sundry Income	76		Relief Chest TRF	1,439
0	Regalia Exchange			Account corrections (TRF Events a/c at Co-Op Bank)	720
0	Burns Night	1,220			
0	Cricket Income	775			
7	Interest Received				
	Excess Expenditure over Income		6,008	Surplus Income over Expenditure	4,977
102,438		33,199	102,438		33,199

Balance Sheet - "KMBF"

<u>2021</u>	<u>Fund Balance:</u>	<u>2022</u>	<u>2021</u>	<u>Assets</u>	<u>2022</u>
75,005	At 5th April	81,013	77,347	Bank Current Account	79,879
6,008	Surplus/(Deficit) for the year	4,977	1,894	MCF Relief Chest Scheme	6,111
			1,772	Sundry Debtors (Gift Aid)	
81,013		85,990	81,013		85,990
	<u>Fund Balance:</u>			<u>Liabilities</u>	
	Held in trust for Petitioners	0	0	Sundry Creditors	0
81,013		85,990	81,013		85,990

PD Lapage

Peter D Lapage PProvGStwd
Provincial Grand Treasurer

Report of the Examiners

We have examined the accounts of the Provincial Grand Mark Lodge of Kent Charity Fund ("KMBF") as set out above and certify that they are in accordance with the books, vouchers and explanations given to us. We have also verified the existence of the funds held at the period end. In our opinion, the said accounts give a true and fair view of the transactions for the Provincial Grand Mark Lodge of Kent Charity Fund ("KMBF") for the year ended 5th April 2022.

MJD Gibson

M.J.D. Gibson **PGJD**, PProvGSO

N Alder

N.J. Alder FCA

AP Fermor

A.P. Fermor **PAGSwdB**, PProvGSO



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
PROVINCIAL GRAND MARK LODGE OF KENT CHARITY FUND

**On accounts for the year
ended**

5TH APRIL 2022

**Charity no
(if any)**

294182

Set out on pages

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We report to the trustees on our examination of the accounts of the above charity ("the Trust") for the year ended 05/04/2022

**Responsibilities and
basis of report**

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**Independent
examiner's statement**

We have completed our examination. We confirm that no material matters have come to our attention.

We have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: *ELECTRONICALLY*

Date: 13/07/2022

Name: MJD GIBSON | N ALDER | AP FERMOR

**Relevant professional
qualification(s) or body
(if any):**

N ALDER FCA

Address: c/o 14 Reed Avenue, Orpington, Kent CR6 9RX

Section B

Disclosure

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Give here brief details of any items that the examiner wishes to disclose.

PROVINCIAL GRAND MARK LODGE OF KENT CHARITY FUND

England & Wales - Charity number 294182

Accounts

Trustees' Annual Report

For the period ending 5th April 2021

References and Administration Details

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Other Names:	Kent Provincial Grand Mark Lodge Benevolent Fund Kent Mark Benevolent Fund
Registered Number:	294182
Principle Address:	14 Reed Avenue Orpington Kent BR6 9RX
Trustees:	Perri Ahmet (Chair) Peter David Williams Nicholas Paul Philip Waller Martyn Brian Summers David William Walter Stiff Peter Derek Lapage

Structure, Governance and Management

Governed by Trust Deed dated 29th January 1986

The Fund is constituted as a Trust and the Trustees are elected by the members of the Provincial Grand Lodge of Mark Master Masons of Kent

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During the year under review, grants were made of £92,871.00

Achievements and Performance

Donations to the Fund have seen a reduction mainly due to the Covid 19 Pandemic which resulted in a suspension of masonic activity which remains in place at our year end. Some donations were received but only for the first 6-8 weeks of this financial year.

Reserve Policy

The usual policy of the Fund is to maintain a reserve which represents between 18 months and 24 months of annual income.

Exceptions

The policy of the Fund is not to hold property. However, during the financial year 2018-19, the Fund was bequeathed a detached single vehicle garage, the sale of this garage has been completed and the funds are recorded within the accounts for this period.

Declaration

The Trustees declare that they have approved the above report.

Signed on behalf of the Trustees: -

Signature:	<i>P Ahmet</i>
Name:	Perri Ahmet
Position:	Chair

Provincial Grand Mark Lodge of Kent Charity Fund

Charity No 294182

Accounts for the period ended 5th April 2021

Income and Expenditure

<u>Income</u>		<u>Expenditure</u>	
<u>2020</u>	<u>2021</u>	<u>2020</u>	<u>2021</u>
£	£	£	£
240,394	64,001	300,000	62,371
19,296	9,770	14,777	25,500
10,221	6,000	358	179
10,085	2,309	300	380
3,460	270	0	5,000
2,496	18,243	0	3,000
1,920	866	358	0
865	776	0	
122	196		
8,500	0		
7,000	0		
1,866	0		
15	7		
9,553		0	6,008
315,793	102,438	315,793	102,438

Balance Sheet

<u>Fund Balance:</u>		<u>Assets</u>	
84,558	75,005	73,203	77,347
(9,553)	6,008	11,640	0
		1,802	1,894
			1,772
			81,013
75,005	81,013	86,645	
<u>Fund Balance:</u>		<u>Liabilities</u>	
Held in trust for Petitioners	0	0	0
		11,640	0
75,005	81,013	75,005	81,013

PD Lapage

Peter D Lapage PProvGStwd
Provincial Grand Treasurer

Report of the Examiners

We have examined the accounts of the Provincial Grand Mark Lodge of Kent Charity Fund as set out above and certify that they are in accordance with the books, vouchers and explanations given to us. We have also verified the existence of the funds held at the period end. In our opinion, the said accounts give a true and fair view of the transactions for the Provincial Grand Mark Lodge of Kent Charity Fund for the year ended 5th April 2021.

MJD Gibson

M.J.D. Gibson PGJD, PProvGSO

B Holland

B. Holland PGMO, PProvGSW

AP Fermor

A.P. Fermor PAGSwdB, PProvGSO