

SUFFOLK PROVINCIAL GRAND CHARITY
ANNUAL REPORT AND FINANCIAL STATEMENTS

For the year ended 31st December 2023

Registered Charity Number : 294855

SUFFOLK PROVINCIAL GRAND CHARITY (294855)

ANNUAL TRUSTEES REPORT Year Ending 31/12/23

The charity has the objective of raising money for charitable purposes in the Province of Suffolk for both Masonic and non Masonic purposes.

Chairman

Jonathan Neill Appointed May 2023

Trustees

Robert Lee Appointed May 2020
Trevor Tinley Appointed May 2020
Timothy McCormick Appointed May 2020
Roger Nash Appointed June 2018
Ian John Yeldham Appointed January 2016

No trustees receive any payment or benefits from the charity.

Trustees are currently recruited from within our organisation, however this is subject to a review in 2024.

No serious or incidents that require reporting have taken place during this reporting year.

Purpose and main activities

Suffolk Provincial Grand Charity works in close association with the Masonic Charitable Foundation.

We help and assist Children/Young people, Elderly, people with disabilities, Other charities or voluntary bodies.

During the year the Suffolk Provincial Grand Charity has made non-masonic donations of £20,811

J Neill



Chairman

Date:

19/05/24

SUFFOLK PROVINCIAL GRAND CHARITY
REGISTERED CHARITY NUMBER 294855

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2023

TEDDIES FOR LOVING CARE

2022		2023
	INCOME	
£ 6,283	Donations Received	£ 3,885
	EXPENDITURE	
£ (3,746)	Purchases	£ (5,551)
	Less Closing Stock	£ 540
		£ (5,011)
	New Website	£ (1,500)
		£ (6,511)
£ 2,537	Surplus/(Deficit) for the Year	£ (2,626)

BURY CATHEDRAL CHAIRS

2022		2023
	INCOME	
£ 4,495	Donations Received	£ 5,730
	Transfer from General Funds	£ 1,000
£ 4,495		£ 6,730
	EXPENDITURE	
	Donation Made	£ (11,225)
		£ (11,225)
£ 4,495	Surplus/(Deficit) for the Year	£ (4,495)

GENERAL FUND

2022		2023
	INCOME	
£ 5,049	Contributions Received	£ 216
£ 6	Interest Received	£ 16
£ (296)	Gift Aid	£ 655
	Provincial Grand Lodge	
£ 3,681	Annual Dues	£ 5,881
£ 2,975	Provincial Officers Donatio	£ 1,785
£ 2,356	Collection	£ 2,985
	Other	£ 116
£ 1,929	Share of 500 Club surplus	£ 6,234
£ 268	Amazon	£ 246
	DeFib Appeal	£ 625
£ 15,968		£ 18,759
	EXPENDITURE	
	Sundry	£ (40)
	Donations	
	MACS	£ (1,000)
	Fresh start New Beginnings	£ (1,000)
£ (1,500)	CHAPS	£ (1,000)
£ (500)	Suffolk Mind	£ (350)
	Defib Appeal	£ (625)
	St Johns Ambulance	£ (100)
	Fidelity N0555 Charty Assc	£ (500)
	Masonic Festival	£ (2,702)
	Transfer to Bury chairs fud	£ (1,000)
£ (50)	Macmillan Cancer suport	
£ (130)	Suffolk Punch Trust	
£ (500)	Bumblebee Childrens Charity	
£ (500)	Shelley Centre for Therapeutic Riding	
£ (1,000)	Tom Bowdidge Foundation	
£ (600)	Halesworth Volunteer Centre	
£ (4,780)		£ (8,277)
£ (4,780)	Total Expenditure	£ (8,317)
£ 11,188	Surplus/(Deficit) for the Year	£ 10,442

SUFFOLK PROVINCIAL GRAND CHARITY
REGISTERED CHARITY NUMBER 294855

BALANCE SHEET AS AT 31 DECEMBER 2023

2022

2023

CURRENT ASSETS

£ 69,728	Cash at bank	£ 69,081
£ 2,161	Grand Charity Relief Chest Scheme	£ 294
£ -	Gift Aid claim	£ -
£ 3,881	Provincial Grand Lodge of Suffolk	£ 5,881
£ 1,929	Suffolk Provincial 500 Club	£ 6,234
	Stock of Teddies	£ 540
£ 77,699		£ 82,030
£ (850)	CREDITORS	£ 1,860

£ 76,849

£ 80,170

GENERAL FUNDS

£ 46,262	Balance at 1 January 2023	£ 57,450
£ 11,188	Surplus for the year	£ 10,442
£ 57,450		£ 67,892
£ 2,000	Provincial Grand Master's Contingency Fund	£ 2,000

RESTRICTED FUNDS

£ 10,350	Teddies For Loving Care 1st Jan 2023	£ 12,887
£ 2,537	Surplus/(Deficit) for the year	£ (2,626)
£ 12,887		£ 10,261
	Bury Cathedral Chairs 1st Jan 2023	£ 4,495
£ 4,495	Surplus/(Deficit) for the year	£ (4,495)
£ 4,495		£ -
£ 17	New Masonic Samaritan Fund	£ 17
£76,849		£80,170

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
SUFFOLK PROVINCIAL GRAND CHARITY**

Charity number 294855

Report on accounts for the year ended 31st December 2023

Set out on pages 4-5

Respective Responsibilities of the Trustees and the Examiners

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

It is our responsibility to examine the accounts under section 145 of the Charities Act, to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and to state whether particular matters have come to our attention.

Basis of independent Examiner's Statement

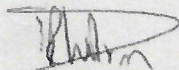
Our examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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

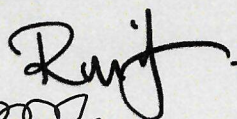
In connection with our examination, no material matters have come to our attention:

- which give us cause to believe that in, any material respect, the accounting records were not kept in accordance with section 130 of the Charities Act;
- that the accounts did not accord with the accounting records;
- that the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.
- We have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

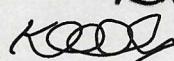
Signed:
P.R. Wilson



R. Young



K. Cook



Dated:

11 May

2024