

THE UNITED RELIGIOUS MILITARY & MASONIC ORDERS OF THE TEMPLE AND OF ST JOHN OF JERUSALEM, PALESTINE, RHODES & MALTA, IN ENGLAND & WALES & PROVINCES OVERSEAS

PROVINCIAL PRIORY OF KENT

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER 2019

	2019	2018
	£	£
INCOME		
Annual dues	2,806	3,022
Honours fees	630	364
	<u>3,436</u>	<u>3,386</u>
EXPENDITURE		
Admin & Vice Chancellor's costs	270	613
Website costs	170	725
Provincial meetings	2,032	2,258
Seminars & functions	131	138
Church Service	108	14
	<u>2,711</u>	<u>3,748</u>
Surplus for the year (2018 - deficit)	<u>725</u>	<u>-362</u>
FUND OF BENEVOLENCE		
Balance 1st January 2019	3,764	2,111
INCOME		
Collections & donations	1,760	1,437
Appeal for Mark 2020 Festival	1,210	450
Interest	16	16
	<u>6,750</u>	<u>4,014</u>
DONATIONS		
Mark 2020 Festival	3,750	0
Church Service - donation	220	250
Hospital of St John of Jerusalem	1,000	0
	<u>4,970</u>	<u>250</u>
Balance 31st December 2019	<u>1,780</u>	<u>3,764</u>

BALANCE SHEET - 31ST DECEMBER 2019

GENERAL FUND		
Balance 1st January 2019	13,395	13,757
Surplus for the year (2018 - deficit)	725	-362
	<u>14,120</u>	<u>13,395</u>
FUND OF BENEVOLENCE		
	<u>1,780</u>	<u>3,764</u>
	<u>15,900</u>	<u>17,159</u>
REPRESENTED BY		
Regalia & equipment	1,526	1,526
Balances at bank Barclays	14,023	15,358
Sundry debtors	351	275
	<u>15,900</u>	<u>17,159</u>

INDEPENDENT EXAMINERS' REPORT

The records of the Provincial Priory of Kent have been examined and the accounts set out above are in accordance therewith and give a true and fair view of the state of affairs of the Priory as at the 31st December 2019 and of the the surplus for the year ended on that date.

Treasurer

Graham Higgs

Examiners

**Stuart Gray
Douglas Hughes**