

**Provincial Grand Lodge of Armagh**  
**Year Ended 31 December**  
**Income & Expenditure Account**  
**Widows Gift Scheme**

	<b>2023</b>	<b>2022</b>	<b>2023</b>	<b>2022</b>
	<b>Stg£</b>	<b>Stg£</b>	<b>€</b>	<b>€</b>
<b>Income</b>				
Lodge Contributions	14641.01	13530.5	3850	4185
Chapter Contributions			100	300
Preceptory Contributions			200	
Provincial Grand Lodge Charity Collections	520			
Interest Received				
Bank Error				
	<u>15161.01</u>	<u>13530.5</u>	<u>4150</u>	<u>4485</u>
<b>Expenditure</b>				
Widows Gift Cheques	12700	13100	1860	2580
Widows Bereavement Grants			128.23	131.31
Bank Charges				
Sundry expenses				
PY Widows Gift Cheques				
	<u>12700</u>	<u>13100</u>	<u>1988.23</u>	<u>2711.31</u>
<b>Surplus/(Deficit)</b>	<b><u>2,461.01</u></b>	<b><u>430.50</u></b>	<b><u>2,161.77</u></b>	<b><u>1,773.69</u></b>
<b>Cash at Bank &amp; In Hand</b>				
Bank Current Account at 31 December	43614.16	41153.15	33604.42	31442.65
Cash on hand				
	<u>43614.16</u>	<u>41153.15</u>	<u>33604.42</u>	<u>31442.65</u>
Net movement in bank account	Agreed	<u>2,461.01</u>	<u>2,161.77</u>	<u>1,773.69</u>

The income and expenditure has been prepared from the accounting records as provided to the treasurer of the Provincial Grand Lodge of Armagh and from information and explanations provided to him. All expenditure has been vouched to receipts and supporting documentation.

Approved and signed on behalf of the Provincial Grand Lodge of Armagh by:

Provincial Grand Treasurer

Provincial Grand

Examined and compared with vouchers and found to be correct

Honorary Auditors:

W.I. McMurray

M. Lundy