

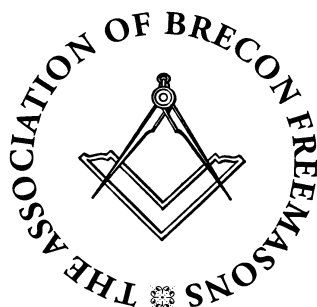
THE ASSOCIATION OF BRECON FREEMASONS

The Masonic Hall, Cerrigochion Road, Brecon, LD3 7NR

Please reply to:

Secretary to the Association,
R. Glynn Rogers PJGD
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Wednesday 4th March 2020

Dear Member,

*The **ANNUAL GENERAL MEETING** of the Association will be held at the Masonic Hall, Brecon
on **THURSDAY 26th MARCH 2020 at 6.00p.m.***

The Management Committee hopes that all members will make every effort to attend and in particular bring forward ideas to discuss in relation to Item 7 on the agenda.

Yours sincerely and fraternally,

R G Rogers

A G E N D A

1. Apologies for Absence.
2. Valediction.
3. To read and confirm the minutes of the A.G.M. held on Thursday 21st March 2019.
4. To receive the Chairman's Report.
5. To receive the Treasurer's Report, and to approve and adopt the Accounts for the year ended 31st December 2019.
6. To report on and discuss the progress and future of the Committee's 10 year plan.
7. A.O.B.

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**Nomination for the election at the A.G.M on
Thursday 26th March 2020**

Position	Name of Nominee	Signature of Nominee	Proposer	Seconder
Committee				
Committee				

If you wish to nominate a member to serve on the Management Committee, please complete the above and return to the Secretary on or before Wednesday 26th March 2020.

BALANCE SHEET 2019

ASSOCIATION OF BRECON FREEMASONS

Income and Expenditure Account for the Year Ended 31st December 2019

General Fund

2018 £	Expenditure	2019 £	2018 £	Income	2019 £
	Rates	480	6,720	Rent	6,720
2,307	Electricity	1,483	1,910	Capitation	1,930
186	Water	130			
751	Insurance	763			
474	Cleaning and Cleaning Materials	532			
	Secretary's Expenses	65			
80	Painting Honours Board	85	103	Profit on Bar Sales	70
200	Christmas Gratuities	200			
50	Poppy Appeal	50			
70	Licence	70			
109	Good Neighbour				
	Brecon Show	60			
	Repairs and Renewals				
	Painting Outside	4,400			
230	Blinds	250			
310	Minor Repairs	141			
682	Insurance Claim				
	Photographs				
	Electrical Repairs	381			
	Bookcases	134			
	Web Site				
3,969	Surplus for year			Deficit for Year	504
9,418		9,224	9,418		9,224

Balance Sheet as at 31st December 2019

2018	Liabilities	2019	2018	Assets	2019
		£			£
	Capital Fund				
12,100	As at 1st January 2019	16,069			
3,969	Surplus /(Deficit) for year	(504)			
16,069		15,565			
	Current Liabilities			Current Assets	
	Accrued Expenses		15,799	Current Account	15,294
	and Creditors			Building Society	
	Rents in Advance		26	Cash Bar	26
			15,825	Assoc Funds in Hand	15,320
			244	Bar Stock	245
				Debtors & Prepayments	
16,069		15,565	16,069		15,565

Audited and found correct

C.R.Freeman

H.L.G Vaughan

Treasurer

Garry M. Davies

Garry M. Davies