

**Order of Royal and Selct Masters  
District Grand Council of North and East Yorkshire**

**Statement of Income and Expenditure for the period  
1st April 2020 to 31st March 2021**

INCOME	2020		2021
	£		£
Fees of Honour	230.00		160.00
District Fees	627.00		0.00
District Meeting Income	924.00		0.00
Interest	0.12		0.00
Charity	5.00		0.00
District Meeting Charity collection (Cash)	387.00		0.00
Misc	* 787.50	**	500.00
<b>Total</b>	<b>2960.62</b>		<b>660.00</b>
EXPENDITURE			
Dining Fees and Hospitality	1744.50		0.00
Secretarial Expenses	6.36		13.90
Yearbooks	48.00		24.00
District Website	130.78		277.75
Charity cash	500.00		0.00
Misc	0.00		
<b>Total</b>	<b>2429.64</b>		<b>315.65</b>
Surplus for the period	530.98		344.35

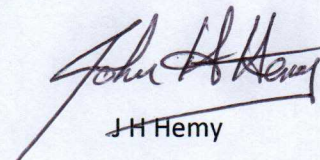
**Balance Sheet as at 31st March 2021**

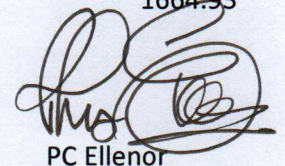
Opening Balance	789.60	1320.58
Surplus for the year	530.98	344.35
Total and Balance in Account	1320.58	1664.93

Treasurer  
R F Fairbairn



Auditors

  
J H Hemy

  
PC Ellenor

\*Payment from Yorkshire Bank as an incentive to switch banks.

\*\* Further Yorkshire Bank incentive